

Encl. #11.08
November 20, 2014

BE IT RESOLVED, that the Horseheads Central School District Board of Education approve the attached budget transfers, which exceed the Superintendent's \$10,000 approval limit.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 109,998⁰⁰

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 9060-99-00-00-804

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9060-99-00-00-813

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Transitional re-insurance fee, Affordable Care Act,
requested by Katy Buzzetti

PO# 15-0657

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. B. Bey DATE 10/14/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 10/15/14

Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 29,731.50

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 2820-06-31-00 150
2820-01-31-00-150 7,600-

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2820-12-31-00-150 22,131.50

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR* 07 09/25/14
Psychologist position increased from 0.50 to 1.00
RR

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Myra By DATE 09/24/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 9/20/14

Adoption date: June 04, 2001
Effective: July 01, 2001