

Encl. #11.09  
January 29, 2015

**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: \$ 21,595<sup>90</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-10-17-00 141

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-99-00 00 141

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR\* 14 12/31/14  
Long term sub teacher, Music - MS

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Mq An Pj DATE 01/13/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 1/14/15

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$	<u>25,119<sup>25</sup></u>		
	2110-06-36-W-141	10,722 <sup>00</sup>	PE RR
	2250-12-54-00-141	14,397 <sup>25</sup>	RR HS

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO:

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM:

2110-99-W-00-141

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR\* 12 12/18/14  
Long Term subs, Phy Ed e Ridge Road  
Reserve Room e High School

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. An. By DATE 12/23/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 1/9/15

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

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 17,758.87

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: 1680-14-00-00-490

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: 9010-99-00-00-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

12 Ultrathin laptops, requested by Kay Berzeth

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. A. B. DATE 01/08/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 1/8/15

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 42,981<sup>96</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO:

2250-07-55-00-153 14,187<sup>46</sup>

2250-10-57-W-153 14,397<sup>25</sup>

2250-10-54-W-153 14,397<sup>25</sup>

2250-07-52-W-150 14,187<sup>46</sup>

2250-10-52-W-150 14,397<sup>25</sup>

2250-10-54-W-141 14,397<sup>25</sup>

new position  
long term  
" "

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM:

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR\* 12/10/14  
New position, 2 long term substitutes

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

Mary

DATE

12/09/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

[Signature]

DATE

12/9/14

Adoption date: June 04, 2001

Effective: July 01, 2001

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 699,975<sup>87</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 5510-99-00-00-210

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9010-99-00-00-800 350,000<sup>00</sup>  
9020-99-00-00-800 349,975<sup>87</sup>

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:  
To purchase 5 School buses + 1 wheelchair  
School bus, requested by Katy Buzrothi

TRANSFER REQUEST:  
ADMINISTRATOR'S SIGNATURE Mary Z DATE 12/24/14

I AUTHORIZE THIS TRANSFER OF MONEY:  
SUPERVISOR'S SIGNATURE [Signature] DATE 12/30/14

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

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 127,800-

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 1621-41-00-00-400

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9020-99-00-00-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

P015-01584 District-wide Building Condition Survey  
requested by Katy Buzoth

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. R. R. DATE 12/29/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 12/30/14

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