

**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: \$ 10,283<sup>10</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110 05-10-00-141

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

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR# 19 03/16/15  
LT sub teacher - Kindergarten @ BR

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE [Signature] DATE 03/10/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 3/12/15

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 12,655<sup>80</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-06-14-0-141

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-99-0-0-141

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR# 17 02/09/15  
LT sub 4<sup>th</sup> grade RR

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. A. G. DATE 02/09/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 2/9/15

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 12,462<sup>00</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2010-99-W-42-159

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2250-01-54-W-150

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR\* 17 02/12/15  
Vacation due resigning employee

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. A. B. DATE 02/09/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 2/9/15

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

### BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 177,572<sup>67</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: 9901-14-00 @- 930

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: 2250-05-55-07 150 114,313 -  
2250-12-52-00- 150 63,259<sup>67</sup>

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

School Lunch program share of BICES aid,  
requested by Katy Buzetti

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. Amey DATE 02/25/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 2/27/15

Adoption date: June 04, 2001

Effective: July 01, 2001

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 20,494<sup>81</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: 2110 12-27-00-141

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\* 18 02/26/15  
LT sub Health e HS

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. A. Bly DATE 02/24/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 2/25/15

Adoption date: June 04, 2001

Effective: July 01, 2001