

**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: \$ 26,079<sup>52</sup>

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

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

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Transportation IP camera Security  
requested by Katy Buzzotti

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. Lu. B. DATE 03/26/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 3/26/15

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

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 24,675<sup>05</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: 1680-14-00-0-490

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: 2110-01-53-0-100

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Technology purchases  
requested by Kay Buzzetti

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Mary Bly DATE 03/25/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 3/26/15

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 75,000<sup>00</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-99-W-00-490

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2250-12-55-W-150 37,500<sup>00</sup>  
2250-12-66-W-150 37,500<sup>00</sup>

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Safari Montage technology tools,  
requested by Kaly Buzzeiti

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Mary Bell DATE 03/25/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 3/26/15

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 16,214.25

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

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-07-37-W-120

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR# 20 03/26/15  
LT Sub Health Teacher, HS

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. A. B. DATE 03/27/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/6/15

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



**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 35,068<sup>00</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-1032-W 486

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-99-W W-480

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:  
Math books for MS  
requested by Katy Burzetti

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M.A. [Signature] DATE 04/06/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/7/15

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

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 23,900

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: \$ 1621-41-00-00-200

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: \$ 1620-41-00-00-200

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

\$ needed to purchase plow/salt truck  
that unexpectedly came up at auction  
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TRANSFER REQUEST:  
ADMINISTRATOR=S SIGNATURE *Michal Gohl* DATE 3/3/15

I AUTHORIZE THIS TRANSFER OF MONEY:  
SUPERVISOR=S SIGNATURE *J. M. May* DATE 3/16/15

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

## BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 21,428<sup>74</sup>  
 2110-01-14-00-450 5,357<sup>19</sup>  
 04 5,357<sup>19</sup>  
 05 5,357<sup>18</sup>  
 06 5,357<sup>18</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO:CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM:2110-01-53-00 100

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Purchase of leveled Literacy Intervention assessment  
 system Gr 4, requested by Katy Durwith

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Meghan Bly DATE 04/07/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/10/15

Adoption date: June 04, 2001

Effective: July 01, 2001



### BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 21,428<sup>76</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO:

2110-01-13-W-450	5,357 <sup>19</sup>
↓ 04 ↓	5,357 <sup>19</sup>
↓ 05 ↓	5,357 <sup>19</sup>
↓ 06 ↓	5,357 <sup>19</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM:

2110-04-53-W-100

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Purchase of Leveled Literacy Intervention + assessment  
system Gr 2, requested by Katy Buzzetti

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

May Ann Bell

DATE 4/10/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

[Signature]

DATE 4/10/15

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 108,494<sup>00</sup>

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

2250-05-52-00-150 45,000-

2250-05-54-00-150 43,000-

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2250-12-51-00-150 20,494-

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Secure windows project bid  
requested by Katy Buzzelli

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. An. B. DATE 04/13/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/14/15

Adoption date: June 04, 2001

Effective: July 01, 2001

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 53,851.50

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-12-17-40-450

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-04-37-00 120

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Marching band uniforms bid  
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TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. An. Dy DATE 04/13/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/14/15

Adoption date: June 04, 2001

Effective: July 01, 2001