

**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:

\$ 45,939.99

2110-07-17-0-141

10,489.38

Music IS

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO:

↳ 6 27

23,521.47

Health HS

↳ 6 32

11,929.14

Math HS

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# 21 Oct 09/15  
LT sub teachers

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

M. A. 31

DATE 04/09/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

J. M. 15

DATE 4/10/15

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

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### BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$	44,744 <sup>60</sup>	
	<u>2110-10-23-00-482</u>	31,275-
	↓ 35 ↓ ↓	2,816 <sup>50</sup>
	38 ↓ ↓	9,937 <sup>16</sup>
	38 ↓ 480	200-

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO:

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM:

2110 99. 00 W 480

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Math, Language and Science textbook  
purchase

PO #15-0206

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Mary DATE 04/20/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/21/15

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

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 40,979.00

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

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: \$ 1621-41-00-00-410

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

\$ needed in proper budget code for district  
needs

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE Michael Kaplan DATE 4/30/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE JL Mandel DATE 5/4/15

Adoption date: June 04, 2001

Effective: July 01, 2001

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 58,576-

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: 2250-01-54-10-150

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: 2250-07-55-10-150

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR# 23 05/07/15  
Change to bill grant

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE MJ C. By DATE 05/07/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 5/11/15

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

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 14,866<sup>50</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: 2855-99-19-59-450

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: 2110-99-W-W-450

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Boys LAX helmets, jerseys + shorts

PO #15-2082 #15-02119

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. A. By DATE 05/14/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 5/19/15

Adoption date: June 04, 2001

Effective: July 01, 2001