

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: \$ 30,180⁶²

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-14-63-W-153

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-07-00-W-153 22,290⁴⁸
2250-05-55-W-153 7,890¹⁴

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR# 11 11/14/15
School Service Contract settlement
Education credit

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. R. B. DATE 11/20/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 11/24/15

Approved: July 1, 2001
Revised and Approved: Sept. 17, 2015

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 42,754.54

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:

2110-67-37-00-141	6050 ²⁴
↓ 10 27	16,527 ²⁰
2150-12-54	6,050 ²⁴
2810-12-47	12,751 ⁸⁶
	1,375 ⁻

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:

2110-99-60-00-141

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR# 11 11/19/15
 Long term sub teachers

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

M. An. B.

DATE 11/20/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE

[Signature]

DATE 11/24/15

Approved: July 1, 2001

Revised and Approved: Sept. 17, 2015

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 30,000

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 for contractual repair work

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE Michael Cagle DATE 11/30/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE [Signature] DATE 12/02/15

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