

Encl. #9.08
January 28, 2016

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:

\$ 56,417⁹⁴
 2110-05-12-00-130 18,908²⁵
 06-13 13,962³⁶
 07-15 10,271⁰⁷
 10-38 12,781⁴²
 12-32 4,994⁸⁴

CODE IN WHICH DOLLARS
 WILL BE TRANSFERRED TO:

CODE IN WHICH DOLLARS
 WILL BE TRANSFERRED FROM:

2110-04-57-W 130 43,141⁶⁸
 2250-10-D-W-150 12,178¹⁴²
 12-66-W 150 494⁸⁴

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR# 13 12/17/15
HTA contract settlement

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Mary DATE 12/17/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 12/22/15

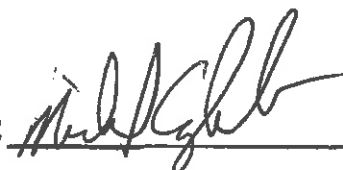
BUDGET TRANSFER REQUESTS

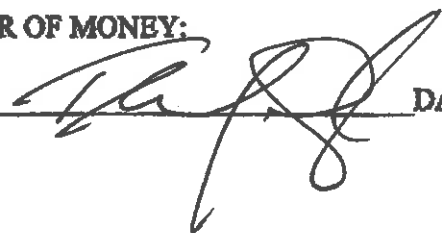
AMOUNT OF TRANSFER: \$ 20,000

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

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 1620-41-00-00-400

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:
\$ to cover cost of repairs/services

TRANSFER REQUEST:
ADMINISTRATOR=S SIGNATURE  DATE 12/23/15

I AUTHORIZE THIS TRANSFER OF MONEY:
SUPERVISOR=S SIGNATURE  DATE 12/23/15

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

