

Encl. #09.07
April 20, 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: \$ 25,000⁰⁰

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 1621-41-W-W-170

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-04-53-W-100

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR# 21 04/01/16
New position in Facilities

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. G. R. DATE 04/05/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 4/5/16

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