

Encl. # 09.06
August 25, 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: \$ 60,001⁰⁰

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 1620-10-00-00-171 25,060-
2250-99-26-W-150 35,001-

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 1620-03-00-00-171 25,000-
2250-05-55-W-150 35,001-

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Corr payroll costs as of PR# 01 07/07/16
New positions

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE My An B DATE 07/13/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 07/13/16

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 21,099.99

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: \$ 210-99-00-00-490 CSer 512

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: \$ 2630-99-30-00-219

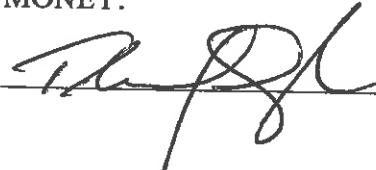
RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

To cover increase in technology services. see detail attached. IWAB related, SM endpoint, MPEG encoder

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE  DATE 7/29/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE  DATE 08/03/16

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 21,137.06

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: \$ 2110-99-00-00-490 CoSer 512

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: \$ 1680-99-30-00-219


RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

To cover increase in Technology services. See detail attached I W A B related

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE  DATE 7/29/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE  DATE 08/03/16

Approved: July 1, 2001

Revised and Approved: Sept. 17, 2015

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6150-E

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 29,007⁰⁰

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-12-38-10-482

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-99-00-00-480

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Miller Levine Biology textbook order

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. L. B. DATE 07/15/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 08/03/16

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