

Encl.# 09.07
November 17, 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: \$ 70,453⁰⁰

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 2250 07-57-00-150

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2250 10-57-W 150

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Position moved from MS to IS, BVE
approved 09/29/16

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Myra B DATE 10/26/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 10/31/16

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

✓

6150-E

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 22,150⁸¹
2110-07-16-00-141

8,798¹⁹

BOE approved 07/16/16

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:

↓ 10-27 ↓
↓ 12-25 ↓

376-
12,976⁶²

Course credit
BOE approved 07/16/16

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:

2110-99-10-00-141

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Corr payroll costs as of PR# 09 10/27/16
Long term sub teachers

TRANSFER REQUEST:

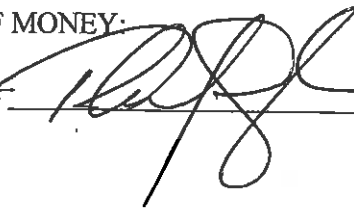
ADMINISTRATOR'S SIGNATURE

My Ann Bely

DATE 10/26/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE



DATE 10/31/16

Approved: July 1, 2001

Revised and Approved: Sept. 17, 2015