

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: \$ 11,978⁵⁵
 1620-06-00-00 171 11,180⁵⁹

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 1620-10-00-00 171 797⁹⁶

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 1620-01-00-00 171

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR#13 12/22/16
Staff movement between buildings

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. A. By DATE 12/29/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 01/10/17

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

BUDGET TRANSFER REQUESTS

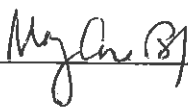
AMOUNT OF TRANSFER: \$ 20,610¹⁵

	1310-14-WW-490	13,829
	1680-14-WW-490	29,523 ¹⁵
	2280-99-WW-490	9,125
CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO:	\$ <u>2620-99-WW-490</u>	<u>8,133</u>
	1670-99-WW-490	52,477 ¹⁵
CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM:	\$ <u>1983-99-WW-490</u>	<u>8,133-</u>

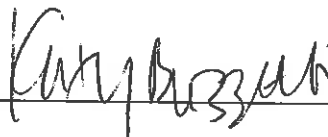
RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Changes in BOCES as seen based on
District requests.

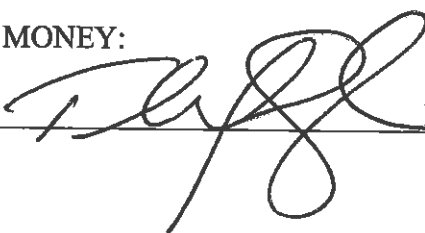
TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE  DATE 01/16/17

REVIEWED:

SCHOOL BUSINESS ADMINISTRATOR  DATE 1/11/17

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE  DATE 01/16/17