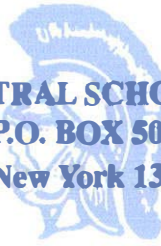


HOMER CENTRAL SCHOOL DISTRICT
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Michael J. Falls
Director of Business & Finance

MEMORANDUM

To: BOE/Kelli Yacavone, District Clerk

From: Michael J. Falls, Director of Business and Finance

Re: Budget Transfers

Date: July 3, 2013

I am requesting BOE approval for the following Budget Transfers to cover Non-Instructional Salaries. I would be happy to answer any questions that you may have concerning this transaction.

ACCOUNT	NAME	BALANCE		
To Account			From Account	
A 1240.160-40-0000	NON INSTRUCTIONAL SALARIES	(\$16,197.00)	A 9060.840-40-0000	\$30,993.00
A 8070.160-40-0000	NON INSTRUCTIONAL SALARIES	(\$14,796.00)		
Total		(\$30,993.00)		\$30,993.00