

Homer Central School District

Lend Lease Transfers

Transfer From Account	Description	Transfer To Account	Description	Amount
A1620.418-40-0000	INSURANCE - OTHER	A1621.400-40-LEND	CONTRACTUAL - LEND LEASE	\$ 42,500.00
A1620.412-40-0000	VEHICLE INSURANCE	A1621.400-40-LEND	CONTRACUTAL - LEND LEASE	\$ 5,500.00
A1620.425-40-0000	ELECTRICITY	A1621.400-40-LEND	CONTRACUTAL - LEND LEASE	\$ 35,853.25
A1620.422.40-0000	NATURAL GAS	A1621.400-40-LEND	CONTRACUTAL - LEND LEASE	\$ 25,000.00
A1620.200-40-0000	EQUIPMENT	A1621.400-40-LEND	CONTRACUTAL - LEND LEASE	\$ 4,853.85
				\$ 113,707.10