

**Homer Central School District  
PO Box 500  
Homer, New York 13077-0500**

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**Michael J. Falls  
Director of Business, Finance and Facilities III**

**MEMORANDUM**

To: BOE/Kelli Yacavone, District Clerk  
From: Michael J. Falls, Director of Business and Finance  
Re: Budget Transfers-Food Service  
Date: June 9, 2015

I am requesting BOE approval for the following Budget Transfers to cover expenditures in the Food Service Budget. The monies will come out of the Unrestricted Fund Balance for Food Service. Please Note that the Unrestricted Fund Balance for Food Service is separate from the Unrestricted Fund Balance for the General Fund Budget. I would be happy to answer any questions that you may have concerning this transaction.

Approval to move \$50,000.00 from the Unrestricted Food Service Fund Balance to C2860.410-40-0000 to cover the expense of food associated with student meals.

Approval to move \$3,900.00 from the Unrestricted Food Service Fund Balance to C2860.200-40-0000 for the purchase of cabinetry. The cabinetry is for an improved snack area located in the Junior High/Intermediate cafeteria.