

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

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**Michael J. Falls
Director of Business and Finance**

MEMORANDUM

To: BOE/Kelli Yacavone, District Clerk
From: Michael J. Falls, Director of Business and Finance
Re: Budget Transfers for 2014-15 NetZero Project
Date: July 7, 2015

I am respectfully requesting the following Budget Transfers to close out the 2014-15 NetZero Capital Outlay Project.

We are moving money from Building Repair in the General Fund to the NetZero Account in the Capital Fund as per the 2014-15 School Budget Flyer Information.

Transfer From	Amount	Transfer To	Amount
A 1621.430.40.0000	\$96,318.07	A 9950.900.40.0000	\$96,318.07
A 9950.900.40.0000	\$96,318.07	H 1620.240.20.NZ15	\$96,318.07