

01-0328-EX1

March 28, 2001

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of

Instruction and Professional
schools participating in the Elementary

A. The following transfers will enable the Office of Curriculum,
Development to purchase additional reading kits for 90 scho
Reading/Intensive Assistance Program.

Professional & Tech	\$	12,200	
Commodities - Textbooks			
0430-210-000-2435-5310			Commodities -Textbooks

Transfer from:	0430-210-000-2435-5410	Services - Pro
		Transfer to
	\$	32,200

10. Office of Accountability

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5310 Commodities - Textbooks \$ 25,000 Transfer from: 0920-210-000-1028-5460
Transfer to: 0920-210-000-1028-5460 Services - Printing \$ 25,000

provide a staff bonus as well as purchase additional computer equipment.

Transfer from: 0920-210-000-7861-5320 Commodities - Supplies \$ 3,000
Transfer to: 0920-210-000-7861-5340 Commodities - Supplies \$ 3,000

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13. Office of Specialized Services

Alternative Safe Schools with Little Black Bear providing the history and language curriculum for the Alt
workshops to the students and staff at the schools.

Transfer from: 0959-210-751-7090-5560 Tuition

\$ 27,000