

TRANSFER OF FUNDS
various Units and Objects

THE CLERK EXECUTIVE BOARD RECOMMENDS THE FOLLOWING

are necessary in order to continue department
provided

In various transfers of funds were requested by the Central
August. All of the transfers are budget neutral and

1. School Financial Services

for school business managers working in the field

Transfers Due to Change in Unit Numbers

The following provision of the contract is: Y/N/A 12/20/2015. The amount of the unit is \$1,000.00 and dollars remain the same. The only change is the unit designation.