

TRANSFER OF FUNDS  
Various Units and Objects

TECHNICAL EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of September. All of the transfers are budget neutral and operations. A brief explanation of each transfer is provided below:

1. Safety and Security

The following transfers will enable the Office of Safety and Security to purchase uniforms for full-time security officers and aides citywide:

Transfer from:	0040-215-000-3300-5410	Services - Professional - Tech	Transfer to:	0942-215-000-3300-5710	Property - Equipment
					\$ 10,000
					\$ 70,000
Transfer from:	0040-215-000-3300-5410	Services - Professional - Tech	Transfer to:	0942-215-000-3300-5310	Commodities - Supplies
					\$ 60,000

2. School and Community Relations