

02-0227-FX01

TRANSFER OF FUNDS  
Various Units and Objects

THE OFFICER RECOMMENDS THE FOLLOWING:

THE CHIEF EXECUTIVE

6. Office of Specialized Services

The following transfer will enable the Office of Specialized Services to purchase additional equipment due to the high volume of assistive technology referrals.

Transfer from:	0966-220-771-2738-5470	Services – Repair Contracts	\$	13,000
Transfer to:	0966-220-771-2738-5730	Property – Equipment	\$	13,000

7. Asse. Management

Clark St. commissions earned for leasing services at 125 S

Transfer from:	0645-852-000-4450-5410	Services – Professional & Tech	\$	13,000
Transfer to:	0645-852-000-4450-5410	Services – Professional & Tech	\$	13,000

Office of Specialized Services

The following transfers will enable the Office of Specialized Services to cover project expenses for non-public tuition through the end of the fiscal year.

Transfer from:	0450-210-000-1600-5990	Miscellaneous Charges	\$	27,000
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Miscellaneous Charges	\$	27,000	Transfer from:	0966-210-000-2068-5110	Teacher Salaries – Regular	\$	506,154
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Transfer from:	0966-210-000-2068-5110	Teacher Salaries – Regular	\$	506,154
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Transfer from:	0966-210-000-2790-5410	Services – Professional & Tech	\$	100,000
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Transfer from:	0966-210-000-2790-5410	Services – Professional & Tech	\$	100,000
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Transfer from:	0966-210-000-2790-5410	Services – Professional & Tech	\$	100,000
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