

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 October of 2002. A brief explanation of each transfer is provided below.

Chief Education Officer

The following transfers will enable the Area Instruction Administration office to pay for non-board college interns.

05-210-000-7453-5411	Services - Non Professional	\$ 950	Transfer from: 0105-210-000-7453-5420
05-210-000-7453-5420	Services - Equipment Rental	\$ 2,000	Transfer from: 0105-210-000-7453-5470
05-210-000-7453-5470	Services - Repair Contracts	\$ 2,000	Transfer from: 0105-210-000-7453-5420
		\$ 1,000	Transfer from: 0105-210-000-7453-5420
	Transfer to: 0105-210-000-7453-5214	Career Serv. Sal. - Other	\$ 6,950

The following transfers will enable the Office of School and Community Relations to pay directorial expenses for the director, facilitators and parent resource specialists as required per the grant to attend 2 seminars (inservices) per year for continual education.

	Transfer from: 0130-210-473-7790-5560	Tuition	\$ 19
0130-210-473-7790-5560	Transfer to: 0130-210-473-7790-5460	Services - Printing	\$ 541

The following transfers will enable the Office of Research and Evaluation to pay for an administrative position.

0130-210-000-6050-5410	Services - Professional	\$ 25,894	Transfer from: 0130-210-000-6050-5410
0130-210-000-6050-5410	Services - Professional	\$ 65,904	Transfer from: 0130-210-000-6050-5410

3. Office of Strategic Planning and Development

The following transfers will enable the Office of Strategic Planning and Development to support the various operations and ongoing operations.

**5. Office of Federal Funded Programs and Academic Enhancement**

The following transfers will enable the Academic Enhancement office to purchase office supplies.

Transfer from: 0310-210-163-7858-5520 Carfare \$ 1,793

Commodities, Supplies 47,000 Transfer to: 0310-210-163-7858-5520

**6. Office of High School Development**

Office of High School Development office to purchase mental health counselor.

The following transfer will enable the High School Development office to purchase mental health directories to be distributed to each high school.

Transfer from: 0470-210-000-1720-5410 Salaries \$ 1,000  
Transfer to: 0470-210-000-1720-5410 Commodities, Textbooks \$ 1,000

**7. Department of Education to Careers**

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The following transfers will enable the Department of Education to Careers to pay for office supplies, recruiting advertisements, and the salary of a non-board college intern.

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Transfer from: 0910-210-000-1662-5560 Tuition \$ 13,000

Transfer from: 0910-210-000-1662-5390 Commodities - Postage \$ 457

Transfer from: 0910-210-733-2260-5113 Teacher Salaries - Extended Day \$ 611

Transfer from: 0910-210-000-1662-5320 Commodities, Supplies \$ 8,000

and Regions to hire staff for the Law Department

The following transfers will enable the Office of Schools to handle the attendance cases.

Printing \$ 50,000

Transfer from: 0953-210-000-3052-5460 Services

0953-210-000-3052-5460 Career Serv. Sal. Other \$ 24,000

Transfer from: 0953-210-000-3052-5460

Regular \$ 180,000

Transfer from: 0953-210-000-3052-5210 Career Serv. Sal

Transfers Due to Change in Unit Numbers