

**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 December. All transfers are budget neutral. A brief explanation of each transfer is provided below:

**1. Office of Academic Enhancement**

The following transfer will enable the Office of Academic Enhancement to transfer funds from closed purchase orders within Funded Programs to The Office of Research, Evaluation and Accountability to pay for part time work for non-public Title programs using miscellaneous payroll.

Transfer from: 0012-210-000-1018-5214 Career Serv. Sal. - Other \$ 46,445

Transfer to: 0012-210-000-1018-5681 Medicare \$ 3,555

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**2. Office of Mathematics & Science**

The following transfer will enable the Office of Mathematics & Science to purchase office equipment.

Transfer from: 0022-010-000-1521-5220 Commodities - Supplies \$ 1,715