

01-0328-EX1

March 28, 2001

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

Instruction and Professional  
ools participating in the Elementary

A. The following transfers will enable the Office of Curriculum,  
Development to purchase additional reading kits for 90 scho  
Reading/Intensive Assistance Program.

Professional & Tech \$ 12,200

Transfer from: 0430-210-000-2435-5410 Services – Pro

Commodities - Textbooks 20,000

Transfer from: 0430-210-000-2435-5400 Services – Pr

0430-210-000-2435-5310 Commodities –Textbooks

\$ 32,200

Transfer to

10. Office of Accountability

...ing costs of ... A. The following transfer will enable the Office of Accountability (Citywide) to pay for the purchase of High School diplomas.

5310 Commodities - Textbooks \$ 25,000 Transfer from: 0920-210-000-1028-5460  
Transfer to: 0920-210-000-1028-5460 Services - Printing \$ 25,000

... provide a staff bonus as well as purchase additional computer equipment.

Transfer from: 0920-210-000-7861-5320 Commodities - Supplies \$ 3,000  
Transfer to: 0920-210-000-7861-5340 Commodities - Supplies \$ 3,000

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**13. Office of Specialized Services**

Alternative Safe Schools with Little Black Bear providing the history and language curriculum for the Alt  
workshops for the students and staff at the schools.

Transfer from: 0959-210-751-7090-5560 Tuition

\$ 27,000