

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

**Office of the Board - Academic Accountability Council**

Office of the Board - Academic Accountability Council to pay for

The following transfer will enable the Office of the Board - Academic Accountability Council to pay for software, office supplies, and travel.

0010-210-000-7861-5460	Services - Professional + Tech	\$ 19,800
0010-210-000-7861-5460	Services - Printing	\$ 1,500
0010-210-000-7861-5470	Services - Repair Contracts	\$ 1,000

Transfer from: 0010-210-000-7861-5410

Transfer from:

Transfer from:

02-0424-EX01

ster will enable the Council on Professional Development in Teachers' Academy to provide support and training to teachers who participate in the Career Pathways Program.

- Other \$ 61,000 Transfer from: 0200 210 000 7862 5314 Career Serv. Sal.