

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5110	100000	1010	B2300	Board of Education	Board of Education	Contractual Expense-Purchased Services	FY24	Transfer request to cover Superintendent Search firm contract including background check for perspective candidates.	41,400	
450	5120	100000	1240	B1500	Superintendent of Schools	Chief School Administrator	Cert Staff except Reg Teachers	FY24	To transfer available funds from savings in open Deputy Superintendents position.		(41,400)
									Transfer 1 Total	41,400	(41,400)
450	5203	100000	2280	B2000	Occupational Education	Occupational Education	Equipment	FY24	To transfer funds to support CTE culinary program at Lincoln High School by purchasing equipment to replace non-functioning equipment.	25,655	
450	5203	100000	2280	B2520	Occupational Education	Occupational Education	Materials & Supplies	FY24	To transfer funds from CTE Material & Supply account to prioritize the purchase of new equipment.		(25,655)
									Transfer 2 Total	25,655	(25,655)

Total All Transfers

67,055	(67,055)
--------	----------