TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Transfer for Academic Enhancement	transford and buildest	rs of funds were requested by the Central Office Department A brief explanation of each transfer in proving	partitions during the month of January. All	
1. Transfer for Academic Enhancement Designation proceeds for acaded for accordance to develop and maintain application processors for				
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1. Transfer for Academic Enhancement Perioacle: Eunda needed for executants to develor and maintain application programs for				
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3. Transfer for Area Elementary Instructional Office 1

Rationale:

Funds needed to purchase a laptop.

Transfer From:

Unit Area Elementary Instructional Office 1 General Education Fund Fund Commodities - Supplies Account Program Region Office-Support Grant Default Value

Transfer to:

Unit Area Elementary Instructional Office 1 Fund General Education Fund Property - Equipment Account Program Region Office-Support Grant Default Value

Amount:

\$2,000.00

4. Transfer for Area Elementary Instructional Office 1

Rationale:

Funds to supply buses for the parent tours.

Transfer From:

Unit Area Elementary Instructional Office 1 Fund General Education Fund Account Commodities - Supplies Program Region Office-Admin Grant Default Value

Transfer to:

Unit

Area Elementary Instructional Office 1

05011

05011

53405 232106

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115

05011

53405

232105

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05011

55005

232105

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115

115

Program Grant

Region Office-Admin

Default Value

232106 000000

Amount: \$1,200.00

1271. Transfer from William T Sherman School to Citywide Education General

<u> </u>		or Post 20th enrollment, recouping Gen Ed po	
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	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Special Services-Elementary Performance Schools	111013 000575
		remonitance schools	000373
	Grant		
Transfer to:	Unit	Citywide Education General	12670
Transfer to:	Unit Fund	General Education Fund	115
Transfer to:	Unit Fund Account	General Education Fund Career Service Salaries - Adjustments	115 52800
Transfer to:	Unit Fund	General Education Fund	115
Transfer to: Amount:	Unit Fund Account Program	General Education Fund Career Service Salaries - Adjustments Recruitment And Staffing	115 52800 264202

Pedro Martinez Chief Financial Officer

Arne Duncan Chief Executive Officer

Approved as to legal form: Am

Patrick J. Rocks General Counsel