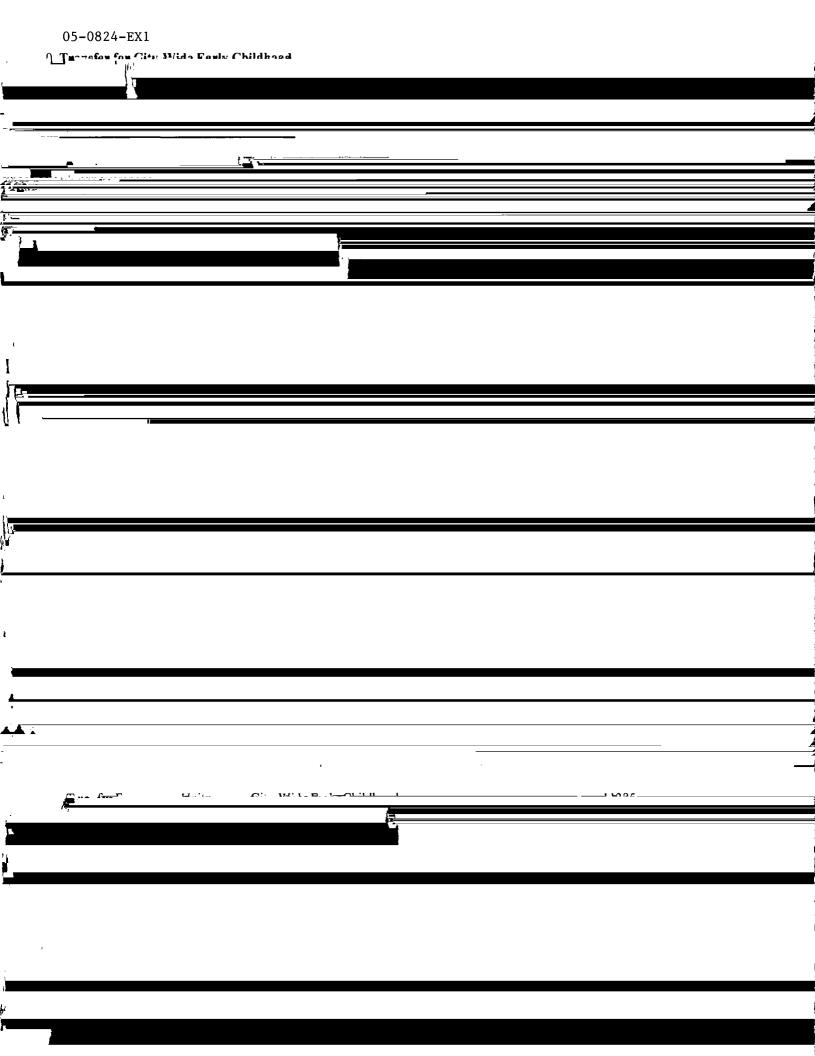
TRANSFER OF FUNDS

Various Units and Objects

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The various transfers	of funds were	requested by the Central Office Departments during the r	nonth of July. All	
transfers are budget n	eutral. A brief	explanation of each transfer is provided below:		
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1. Transfer for Acad	lemic Enhanc	ement		
Rationale:	Purchase e	quipment for the Magnet School Assistance Program.		
Transfer From:	Unit	Academic Enhancement	10880	
	Fund Account	Miscellaneous Federal & State Block Grants Commodities - Supplies	324 53405	
	Program	Other Govt Funded Prog-Admin	233010	
	Crapt	Mannet School Assistance	500307	
		•		
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Transfer to:	Unit	Academic Enhancement	10880	
	Fund	Miscellaneous Federal & State Block Grants	324	
<u> </u>	Account	Property - Equipment	55005	
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Fransfer From:	Unit Fund	City-Wide Early Childhood Headstart Child Development	11385 362
	Account	Services - Professional & Technical	54125
	Program	Oth Gfp-Psychological Svcs	214004
	Grant	Headstart - Child Development	510205
Fransfer to:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510205
Amount:	\$49,475.2	5	
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	Funda sassi	lad to halanga angoific lines so as not to account of	ant maning which and is November
Rationale:	Funds need	led to balance specific lines so as not to overspend gr	ant monies which end in November.
	Funds need Unit Fund	led to balance specific lines so as not to overspend gr City-Wide Early Childhood Headstart Child Development	ant monies which end in November. 11385 362

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Rationale:	Funds need	ded to balance specific lines so as not to overspend	grant monies which end in November.
Transfer From:	Unit Fund Account Program Grant	City-Wide Early Childhood Headstart Child Development Car Fare Early Childhood-Comm Serv Headstart - Child Development	11385 362 54215 300006 510205
Transfer to:	Unit Fund Account	City-Wide Early Childhood Headstart Child Development Miscellaneous - Contingent Projects	11385 362 57915
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13. Transfer for Cit	v-Wide Early	Childhaad	

Dagianalar,	Eunda naad	Childhood Adda balanga anaaifia linaa aa aa nat ta ayaranand ar	ant manias subish and in Nassamban
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Transfer From:	Unit E.yad	City-Wide Early Childhood	11385
Transfer From:			11385
Transfer From:	Engari	Ting deanst Child Devolutions	
Transfer From:	Account	Commodities - Supplies	53405 119027
Transfer From:	Engari	Ting deanst Child Devolutions	53405
Transfer From:	Account Program Grant Unit	Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Headstart - Child Development City-Wide Early Childhood	53405 119027 510205
	Account Program Grant Unit Fund	Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Headstart - Child Development City-Wide Early Childhood Headstart Child Development	53405 119027 510205 11385 362
	Account Program Grant Unit Fund Account	Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Headstart - Child Development City-Wide Early Childhood Headstart Child Development Miscellaneous - Contingent Projects	53405 119027 510205 11385 362 57915
	Account Program Grant Unit Fund	Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Headstart - Child Development City-Wide Early Childhood Headstart Child Development	53405 119027 510205 11385 362

Transfer From: Unit City-Wide Early Childhood 11385
Fund Headstart Child Development 362

Funds needed to balance specific lines so as not to overspend grant monies which end in November.

Rationale:

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	Transfer From:	Unit	City-Wide Early Childhood		11385	
		Fund	Headstart Child Development		362	
		Account	Commodities - Supplies		53405	
		Program	Early Childhood-Improv Of Inst		227924	
		Grant	Headstart - Child Development		510205	
			a		11005	
	Transfer to:	Unit	City-Wide Early Childhood		11385	
		Fund	Headstart Child Development		362	
		Account	Miscellaneous - Contingent Projects		57915	
		Program	Oth Govt Fd Prog-Impr Of Inst		221011	
		Grant	Headstart - Child Development		510205	

19. Transfer for City-Wide Early Childhood

\$7,855.79

Amount:

Rationale: Funds needed to balance specific lines so as not to overspend grant monies which end in November.

Transfer From: Unit City-Wide Early Childhood 11385

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Transfer From: Un	Init City und Hea .ccount Car	y-Wide Early Childhood adstart Child Development r Fare	11385 362 54215
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G.	rant Hea	adstart - Child Development	510205
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Fi	und Hea	adstart Child Development	362
Α	account Mis	scellaneous - Contingent Projects	57915
Pı G	rogram Oth	Govt Fd Prog-Impr Of Inst	221011

Amount:

\$5,342.54

Rationale:	Funds need	led to open bucket for non-board employee.	
Transfer From:	Unit Fund Account Program Grant	City-Wide Special Education Resource General Education Fund Pupil Transportation Summer Program Assessment Summer Program Assessment	11675 115 54210 160002 000101
Transfer to:	Unit Fund Account Program	City-Wide Special Education Resource General Education Fund Career Service Salaries - Other Summer Program Assessment	11675 115 52140 160002
	Grant	Summer Program Assessment	000101

Amount:

\$6,000.00

25. Transfer for External Affairs

Rationale:

Funds needed to open position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Council Relations	251002
	Grant	Default Value	000000
Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount:

\$28,693.00

26. Transfer for External Affairs

Rationale: Funds needed to open bucket positions for office support.

Transfer From: Unit External Affairs 10910
Fund General Education Fund 115

27. Transfer for External Affairs

Funds needed to cover extended day position for evening work at schools Rationale:

and LSC meetings.

Fund

External Affairs Transfer From: Unit

10910 General Education Fund 115

À	•		
	Program	School Council Relations	2510
	Grant	Default Value	0000
Transfer to:	Unit	External Affairs	1091
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	5113
	Program	School Council Relations	2510
	Grant	Default Value	0000
Amount:	\$5,000.00		
28. Transfer for Prin	icipal Prepar	ation and Development	
Rationale:	To pay sun	nmer intern from new bucket opening.	
Transfer From:	Unit	Principal Preparation and Development	1381
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	5412
	-	Prince Troposional & Tommon	0045

30. Transfer for Research, Evaluation & Accountability

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Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Comment Education Fund	
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	Account	Commodities - Textbooks City-Wide Testing	53305 223012
	Account Program Grant	Commodities - Textbooks City-Wide Testing Default Value	53305 223012 000000
Transfer to:	Program Grant Unit	City-Wide Testing Default Value Research, Evaluation & Accountability	223012 000000 11210
Transfer to:	Program Grant Unit Fund	City-Wide Testing Default Value Research, Evaluation & Accountability General Education Fund	223012 000000 11210 115
Transfer to:	Program Grant Unit	City-Wide Testing Default Value Research, Evaluation & Accountability	223012 000000 11210
Transfer to:	Program Grant Unit Fund	City-Wide Testing Default Value Research, Evaluation & Accountability General Education Fund	223012 000000 11210 115
Transfer to:	Program Grant Unit Fund	City-Wide Testing Default Value Research, Evaluation & Accountability General Education Fund Madiana	223012 000000 11210 115 57405
Transfer to:	Program Grant Unit Fund Account	City-Wide Testing Default Value Research, Evaluation & Accountability General Education Fund Madianza City-Wide Testing	223012 000000 11210 115 57405
Amount:	Program Grant Unit Fund Account Program Grant \$1,913.00	City-Wide Testing Default Value Research, Evaluation & Accountability General Education Fund Madionea City-Wide Testing Default Value	223012 000000 11210 115 57405
Amount:	Program Grant Unit Fund Program Grant \$1,913.00	City-Wide Testing Default Value Research, Evaluation & Accountability General Education Fund Markowan City-Wide Testing Default Value hics and Planning	223012 000000 11210 115 57405
Amount: Transfer for School Rationale:	Program Grant Unit Fund Account Program Grant \$1,913.00 ool Demograp Funds neede	City-Wide Testing Default Value Research, Evaluation & Accountability General Education Fund Madioven City-Wide Testing Default Value hics and Planning ed to order office equipment.	223012 000000 11210 115 57405 223012 000000
Amount:	Program Grant Unit Fund Program Grant \$1,913.00	City-Wide Testing Default Value Research, Evaluation & Accountability General Education Fund Markowan City-Wide Testing Default Value hics and Planning	223012 000000 11210 115 57405

33. Transfer from Ext Learning Opportunities to Department of Education to Careers

Rationale:

Gift cards for Step Up participants.

Transfer From:

UnitExt Learning Opportunities11380FundGeneral Education Fund115AccountServices - Non Professional54130ProgramSummer Programs-Grades K-12160004GrantSummer Jobs 8th To 9th Tran000610

The factor of the

Department of Education to Caroara . ________11410

Account

Commodities - Supplies

53405

Program

Summer Programs-Grades K-12

160004

Grant

Summer Jobs 8th To 9th Tran

000610

Amount:

\$235,000.00

34. Transfer from Office of Communications to Jean Baptiste Point Du Sable High School

Rationale:

Printing of flyers and banners for back to school.

Transfer From:

UnitOffice of Communications10510FundGeneral Education Fund115AccountServices - Printing Other54525ProgramBack To School Campaign119043GrantDefault Value000000

Transfer to:

UnitJean Baptiste Point Du Sable High School46091FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCommercial Art-Hs147301GrantDefault Value000000

Amount:

\$6.975.00

Within Americanications _______ Descripted