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

## 1. Transfer for Area Elementary Instructional Office 15

Rationale:

Transfer to travel line.

Transfer From:

Unit Area Elementary Instructional Office 15

General Education Fund

05151 115

Fund Account Program

Seminar, Fees, Subscriptions, Professional Memberships Region Office-Support

54505 232105

Transfer to: Area Elementary Instructional Office 15 Unit

05151

Fund العناددة في General Education Fund

Traval Eurana

115 £ 4204

Program

Region Office-Support

232105

Grant

Default Value

000000

Amount:

\$2,471.00

### 2. Transfer for Area Elementary Instructional Office 15

Rationale:

Transfer to travel line.

Transfer From:

Unit

Area Elementary Instructional Office 15

05151

Fund

General Education Fund

115

Compandition Tolkersies

Program Grant

Region Office-Support

232105

Default Value

000000

# 3. Transfer for Area Elementary Instructional Office 16

Program

Grant

Region Office-Support

Default Value

232105

000000

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ESP Extended Day.

	Rationale:	ESP Extended Day.				
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1						
		Fund	General Education Fund	115		
		Account	Commodities - Supplies	53405		
		Program Grant	Region Office-Support Default Value	232105 000000		
		Graint	Default Value	00000		
	Transfer to:	Unit	Area Elementary Instructional Office 16	05161		
		Fund Account	General Education Fund Career Service Salaries - Extended Day	115 52130		
		Program	Region Office-Support	232105		
		Grant	Default Value	000000		
	Amount:	\$3,000.00				
	4 Tununfau fau. A una	. IZIa amén use )	Yandani aliani 17			
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		· · · · · ·				
	Rationale:	Transferrin	ng funds per Dr. Little for conference admission fees.			
	Transfer From:	Unit	Area Elementary Instructional Office 17	05171		
	Transfer From:	Omi	Aica Elementary mistractional Office 17	05171		
	Transfer From:	Fund Account	General Education Fund Commodities - Textbooks	115 53305		

## 1977. Transfer from William J Bogan Computer Technical High School to Citywide Education General

Rationale:

Grant expired. Return funds to contingency line.

Transfer From:

William J Bogan Computer Technical High School Unit

46041

Fund

NCLB Title I Regular Fund

332

1 eccups

Campadition Food Sumulian

52205

Program Parent Training 390030 430070 Grant Mandated Parent Involvement

Fund Account Program NCLB Title I Regular Fund Miscellaneous Charges Contingency For Project Expan

332 57940

600002

Amount:

\$2,109.00

## 1978. Transfer from William K Sullivan Specialty School to Citywide Education General

Rationale:

Grant expired. Return funds to contingency line.

Transfer From:

Unit William K Sullivan Specialty School Fund NCLB Title I Regular Fund

25541

332

# 1980. Transfer from Woodlawn Community to Citywide Education General

Rationale:

Grant expired. Return funds to contingency line.

Transfer From:

Unit Woodlawn Community
Fund NCLB Title I Regular Fund

23631

332



Program Parent Training 390030

Transfer to:

Unit Fund Account

Program

Grant

Citywide Education General NCLB Title I Regular Fund Miscellaneous Charges

Miscellaneous Charges
Contingency For Project Expan
Contingency For Project Expan

12670 332

57940 600002

410023

Amount:

LOOLT

\$1,271.00