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 month of October . All | |
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| | or Area Elementary Instructional Office 10 | |
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3. Transfer for Area Elementary Instructional Office 18

Rationale:

To pay for computer for new coach.

| | The worker Dunner | T Tanda | Aura Elementary Instructional Office 10 | 06101 | |
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| | | Program | Region Office-Support | 232105 | |
| | | Grant | Default Value | 000000 | |
| | Transfer to: | Unit | Area Elementary Instructional Office 18 | 05181 | |
| | | Fund | General Education Fund | 115 | |
| | | Account Program | Property - Equipment Region Office-Support | 55005 232105 | |
| | | Grant | Default Value | 000000 | |
| | Amount | Q1 024 07 | | | |
| | Amount: | \$1,025.87 | | | |

1599. Transfer from Tilden Academic Transition HS to Edward Tilden Career Commmunity Academy

| | Rationale: | Please com | aplete the following transfer - funds were transferred in er | ror to the AA instead |
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| | | Account Program Grant | Teacher Salaries - Substitutes Instructional Design Systems (Ids) Supplementary | 51500 221034 430078 |
| | Transfer to: | Unit Fund | Edward Tilden Career Commmunity Academy NCLB Title I Regular Fund | 53121 332 |
| | | Account Program | Teacher Salaries - Substitutes Instructional Design Systems (Ids) | 51500 221034 |
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| | Rationale: | e: Per R. Hernandez - reverse transfer. Incorrect source of funds. | | | | | |
| | Transfer From: | Unit | William J Onahan School | 24761 | | | |
| | Hansler From. | Fund | SuperFund | 24761 499 | | | |
| | | Account | Property - Permanent Improvement | 56215 | | | |
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| | | Grant | Default Value | 000000 | | | |
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