## TRANSFER OF FUNDS

## THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of March . All transfers are budget neutral. A brief explanation of each transfer is provided below:

## 1. Transfer for Area Elementary Instructional Office 14

Rationale:

Funds will purchase (7) Kidney Bean Tables for Banneker School's District Wide Learning

Walk.

Transfer From:

Unit

Area Elementary Instructional Office 14

05141

Fund

\$1,500.00

Amount:

General Education Fund

115

	Program Grant	Region Office-Support Default Value	232105 000000
Transfer to:	Unit Fund Account Program Grant	Area Elementary Instructional Office 14 General Education Fund Property - Equipment Region Office-Support Default Value	05141 115 55005 232105 000000
Amount:	\$1,900.00		
2. Transfer for Area	Elementary l	Instructional Office 16	
Rationale:	To increase	e supply line.	
Transfer From:	Unit Fund Account Program Grant	Area Elementary Instructional Office 16 General Education Fund Property - Equipment Region Office-Support Default Value	05161 115 55005 232105 000000
Transfer to:	Unit Fund Account Program Grant	Area Elementary Instructional Office 16 General Education Fund Commodities - Supplies Region Office-Support Default Value	05161 115 53405 232105 000000

## 3. Transfer for Area Elementary Instructional Office 18

Rationale:

Return to original allocation.

Account   Travel Expense   54205   Program   Region Office-Support   232105   Program   Region Office-Support   232105   Prund   General Education Fund   115   Account   Account   Commodities - Supplies   53405   Prund   Account   Acc			
Account   Travel Expense   54205			
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Occupant   Commodities - Support   232105     Occupant   Occupan			
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Occupant   Commodities - Support   232105     Occupant   Occupan	<u> </u>		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Occupant   Commodities - Support   232105     Occupant   Occupan	12 ·		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Occupant   Commodities - Support   232105     Occupant   Occupan	<u> </u>		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     October   Commodities - Support   232105     Grant   Default Value   000000     October   Commodities - Support   232105     October	12 ·		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Occupant   Commodities - Support   232105     Occupant   Occupan	<u> </u>		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     October   Commodities - Support   232105     Grant   Default Value   000000     October   Commodities - Support   232105     October	12 ·		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     October   Commodities - Support   232105     Grant   Default Value   000000     October   Commodities - Support   232105     October	<u> </u>		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     October   Commodities - Support   232105     Grant   Default Value   000000     October   Commodities - Support   232105     October	<u>12</u> <u></u>		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Occupant   Commodities - Support   232105     Occupant   Occupan	<u> </u>		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   0000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Occupant   Commodities - Support   232105     Occupant   Occupan	<u> </u>		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant   Occupant   Commodities - Support   232105     Occupant   Occupant	<u>,</u>		
Account   Travel Expense   54205     Program   Region Office-Support   232105     Grant   Default Value   000000     Transfer to:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Commodities - Supplies   53405     Program   Region Office-Support   232105     Grant   Default Value   000000     Amount:   \$1,000.00     Transfer for Area Elementary Instructional Office 18     Rationale:   Return to original allocation.     Transfer From:   Unit   Area Elementary Instructional Office 18   05181     Fund   General Education Fund   115     Account   Services - Professional & Technical   54125     Program   Region Office-Support   232105     Grant   Default Value   000000     One of the commodities of the co	·· <u>·······</u>		
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	5		
Program Grant Default Value 232105 Grant Default Value 000000  Transfer to: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18 Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	Account Travel F		54205
Transfer to:  Unit Area Elementary Instructional Office 18 Fund General Education Fund Account Commodities - Supplies Program Region Office-Support Grant Default Value  31,000.00  Transfer for Area Elementary Instructional Office 18  Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund Account Services - Professional & Technical Program Region Office-Support Account Services - Professional & Technical Program Region Office-Support Grant Default Value  000000			
Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18  Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000			
Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18  Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	Grant Default	10	
Account Commodities - Supplies Program Region Office-Support Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18  Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18  Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000		16	05101
Program Region Office-Support 232105 Grant Default Value 000000  Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18  Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	Transfer to: Unit Area Ele		
Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18  Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 0000000	Transfer to: Unit Area Ele Fund General		115
Amount: \$1,000.00  Transfer for Area Elementary Instructional Office 18  Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	Transfer to: Unit Area Ele Fund General Account Commod		115 53405
Transfer for Area Elementary Instructional Office 18         Rationale:       Return to original allocation.         Transfer From:       Unit Area Elementary Instructional Office 18       05181         Fund General Education Fund Account Services - Professional & Technical Program Region Office-Support 232105       54125         Program Grant Default Value       0000000	Transfer to: Unit Area Ele Fund General Account Commod Program Region C		115 53405 232105
Rationale: Return to original allocation.  Transfer From: Unit Area Elementary Instructional Office 18 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	Transfer to:  Unit Area Ele Fund General Account Commod Program Region C Grant Default		115 53405 232105
Transfer From:  Unit Area Elementary Instructional Office 18 Fund General Education Fund Account Services - Professional & Technical Program Region Office-Support Grant Default Value  05181 115 54125 232105 000000	Transfer to:  Unit Area Ele Fund General Account Commod Program Region C Grant Default  Amount:  \$1,000.00		115 53405 232105
Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	Transfer to:  Unit Area Ele Fund General Account Commod Program Region C Grant Default  Amount:  \$1,000.00		115 53405 232105
Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	Transfer to: Unit Area Ele Fund General Account Commod Program Region C Grant Default  Amount: \$1,000.00  Transfer for Area Elementary Instruction		115 53405 232105
Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Default Value 000000	Transfer to:  Unit Area Ele Fund General Account Commod Program Region C Grant Default  Amount:  \$1,000.00  Transfer for Area Elementary Instruction  Rationale:  Return to original allo	Į Q	115 53405 232105 000000
Program Region Office-Support 232105 Grant Default Value 000000	Transfer to:  Unit Area Ele Fund General Account Commod Program Region C Grant Default  Amount:  \$1,000.00  Transfer for Area Elementary Instruction  Rationale: Return to original allo  Transfer From: Unit Area Ele	8	115 53405 232105 000000
Grant Default Value 000000	Transfer to:  Unit Area Ele Fund General Account Commod Program Region G Grant Default  Amount:  \$1,000.00  Transfer for Area Elementary Instruction  Rationale:  Return to original allo  Transfer From: Unit Area Ele Fund General	18	115 53405 232105 000000 05181 115
	Transfer to:  Unit Area Ele Fund General Account Commod Program Region G Grant Default  Amount:  \$1,000.00  Transfer for Area Elementary Instruction  Rationale:  Return to original allo  Transfer From: Unit Area Ele Fund General Account Services	18	115 53405 232105 0000000 05181 115 54125
	Transfer to:  Unit Area Ele Fund General Account Commod Program Region C Grant Default  Amount:  \$1,000.00  Transfer for Area Elementary Instruction  Rationale:  Return to original allo  Transfer From: Unit Area Ele Fund General Account Services Program Region C	18	115 53405 232105 0000000 05181 115 54125 232105
Trend for to Linis A see 12 ,	Transfer to:  Unit Area Ele Fund General Account Commod Program Region C Grant Default  Amount:  \$1,000.00  Transfer for Area Elementary Instruction  Rationale:  Return to original allo  Transfer From: Unit Area Ele Fund General Account Services Program Region C	18	115 53405 232105 0000000 05181 115 54125 232105

Transfer From:

Unit Fund

Elementary.

William H King School

Federal Special Education IDEA Programs
Teacher Salaries - Substitutes

24031

220 51500

			<del></del>	
			the graph of the second of the	
	•	•	1	
			•	
<b>1</b> -				
<del></del>				
	!	1		
			•	
-				
	Rationale:	Pulling bac	k unused funding to realign grant.	
	Transfer From:	Unit	William Howard Taft High School	46311
		Fund	Title I - School Improvement Carl Perkins	369
		Account	Commodities: Software Vocational Student Services	53306 140020
		Program Grant	Special Student Needs - C Perkins	474546
	Transfer to:	Unit	Department of Education to Careers	11410

Title I - School Improvement Carl Perkins

Services - Professional & Technical

Special Student Needs - C Perkins

Other Gfp-Improv Of Instr

Amount: \$5,569.63

Fund

Grant

Account

Program

Within Appropriation:

for Malo

Respectfully submitted:

369

54125

221021

474546

Man Mun