# TRANSFER OF FUNDS Various Units and Objects

	THE CHIEF EXECUTIVE OFFICER PECOMMENDS THE FOLLOWING.
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	transfers are budget neutral. A brief explanation of each transfer is provided below:
la 3	Transfar for Araa Plamantami Instructional Office 11
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#### 09-0826-EX1 FINAL

#### 3. Transfer for Area Elementary Instructional Office 11

Rationale:

To purchase professional services.

Transfer From: Unit Area Elementary Instructional Office 11

Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 000000

Grant Default Value

Transfer to: Unit Area Elementary Instructional Office 11 05111

Fund General Education Fund 115

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Grant

Default Value

000000

05111

Amount:

\$4,000.00

### 4. Transfer for Area Elementary Instructional Office 11

Rationale:

For auto reimbursements.

Tennafae Eeam.

Anna Elamantom, Instinutional Office 11

AE111

## 650. Transfer from West Pullman School to Citywide Education General

	Pationala:	Damossina	finds_for BSC Bramium Sarvices ner signed De	incinal contract Per Monica	
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	Transfer From:	Unit	West Pullman School	25821	
	Transfer From:	Unit Fund	West Pullman School General Education Fund	25821 115	
	Transfer From:	Fund Account	General Education Fund Services - Contractual	115 54105	
	Transfer From:	Fund Account Program	General Education Fund Services - Contractual Bsc Premium Services	115 54105 241017	
	Transfer From:	Fund Account	General Education Fund Services - Contractual	115 54105	
	Transfer From: Transfer to:	Fund Account Program Grant Unit	General Education Fund Services - Contractual Bsc Premium Services Default Value Citywide Education General	115 54105 241017 000000	
		Fund Account Program Grant Unit Fund	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund	115 54105 241017 000000 12670 115	
		Fund Account Program Grant Unit Fund Account	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund Miscellaneous Charges	115 54105 241017 000000 12670 115 57940	
		Fund Account Program Grant Unit Fund	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund	115 54105 241017 000000 12670 115	
		Fund Account Program Grant Unit Fund Account	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund Miscellaneous Charges	115 54105 241017 000000 12670 115 57940	
		Fund Account Program Grant  Unit Fund Account Program	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund Miscellaneous Charges Bsc Premium Services	115 54105 241017 000000 12670 115 57940 241017	
	Transfer to:	Fund Account Program Grant  Unit Fund Account Program	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund Miscellaneous Charges	115 54105 241017 000000 12670 115 57940	
	Transfer to:  Amount:	Fund Account Program Grant  Unit Fund Account Program  Grant  Grant  \$6,500.00	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund Miscellaneous Charges Bsc Premium Services  Default Value	115 54105 241017 000000 12670 115 57940 241017	
	Transfer to:  Amount:	Fund Account Program Grant  Unit Fund Account Program  Grant  Grant  \$6,500.00	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund Miscellaneous Charges Bsc Premium Services	115 54105 241017 000000 12670 115 57940 241017	
	Transfer to:  Amount:	Fund Account Program Grant  Unit Fund Account Program  Grant  \$6,500.00	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund Miscellaneous Charges Bsc Premium Services  Default Value	115 54105 241017 000000  12670 115 57940 241017  000000	
	Transfer to:  Amount: 651. Transfer from	Fund Account Program Grant  Unit Fund Account Program  Grant  \$6,500.00	General Education Fund Services - Contractual Bsc Premium Services Default Value  Citywide Education General General Education Fund Miscellaneous Charges Bsc Premium Services  Default Value	115 54105 241017 000000  12670 115 57940 241017  000000	