

**TRANSFER OF FUNDS**  
Various Units and Objects

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

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

Transfer for Area Elementary Instructional Office 11

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

Rationale: To purchase professional services.

Transfer From:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115

	Region Office-Support	232105
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Grant	Default Value	000000
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Amount: \$4,000.00

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

Rationale: For auto reimbursements.

Transfer From:	Unit	Area Elementary Instructional Office 11	05111
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650. Transfer from West Pullman School to Citywide Education General

Rationale: Demoving funds for BSC Premium Services per signed Principial contract Per Monica

Transfer From:	Unit	West Pullman School	25821
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Bsc Premium Services	241017
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Bsc Premium Services	241017

	Grant	Default Value	000000
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Amount: \$6,500.00

651. Transfer from William Penn School to CW - Office of Extended Learning Opportunities

Rationale: Revised budget submitted by school. Funds needed for VVI summer program supplies