

TO: [REDACTED]

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 December. All

[REDACTED]

3. Transfer for Austin-North Lawndale Elementary Network

Rationale: Load funds to bucket # 453805.

| | | | |
|----------------|---------|--|--------|
| Transfer From: | Unit | Austin-North Lawndale Elementary Network | 02051 |
| | Fund | General Education Fund | 115 |
| | Account | Commodities - Supplies | 53405 |
| | Bucket | Other Instructional Materials | 110025 |

| | | | |
|--------------|---------|--|--------|
| | Grant | Elem & Hs Network - Gen Board Funds | 376640 |
| Transfer to: | Unit | Austin-North Lawndale Elementary Network | 02051 |
| | Fund | General Education Fund | 115 |
| | Account | Bucket Position Printer | 51320 |

| | | | |
|---------|----------------|-------|--------|
| Program | General Salary | S Bkt | 290001 |
|---------|----------------|-------|--------|

Amount: \$1,000.00

Transfer from Deak Island Elementary Network to Wendell E. Green

441. Transfer from Citywide Capital/Operations to Williams Elementary School

Rationale: Funds Transfer From Account# 2011 482 00 40 To Account# 2011 25901 CCB - Class

Reason: NA

| | | | |
|--------------|---------|----------------------------|--------|
| | Fund | CIP Series 2011A | 482 |
| | Account | Capitalized Construction | 56310 |
| | Program | All Other | 009526 |
| | Grant | Default Value | 000000 |
| Transfer to: | Unit | Williams Elementary School | 25891 |
| | Fund | CIP Series 2011A | 482 |
| | Account | Capitalized Construction | 56310 |
| | Program | Renovations | 253508 |
| | Grant | Default Value | 000000 |

Within Appropriation:




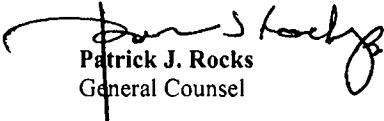
David G. Watkins
Chief Financial Officer

Respectfully submitted:



Jean Claude Brizard
Chief Executive Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel