## TRANSFER OF FUNDS

Various Units and Objects

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transfers are budget neutral. A brief explanation of each transfer is provided below:
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1. Transfer from Citywide - Office of Teaching & Learning to Thomas Kelly High School

Rationale: Service Learning First and Second Semester Allocation. Per J. Schmidt.

Transfer From: Unit Citywide - Office of Teaching & Learning 10830

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003

Grant Default Value 000000

## 3. Transfer from Citywide - Office of Teaching & Learning to Edwin G Foreman High School

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Transfer From:	Unit	Citywide - Office of Teaching & Learning	10830	
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## 2602. Transfer from Citywide Capital/Operations to Office of School Safety and Security

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	A <u>ccount</u> Program	Capital Bond Fund	253506	
	Account	Services - Contractual		
 Transfer to:	Program Grant Unit	Capital Bond Fund Default Value  Office of School Safety and Security	253506 000000 10610	
Transfer to:	Program Grant Unit Fund	Capital Bond Fund Default Value  Office of School Safety and Security SuperFund	253506 000000 10610 499	
 Transfer to:	Program Grant Unit	Capital Bond Fund Default Value  Office of School Safety and Security	253506 000000 10610	

Within Appropriation:

Christina Herzog

Acting Chief Financial Officer

Respectfully submitted:

Huberase

Ron Huberman

Chief Executive Officer

Approved as to legal form: