

TRANSFER OF FUNDS
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 March. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer for Academic Enhancement

Rationale: Funds are needed to pay for service contract of multifunctional device used for Selective Enrollment program.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,193.33

2. Transfer for Area Elementary Instructional Office 10

Rationale: Money to be used to purchase books for PD session.

Transfer From:	Unit	Area Elementary Instructional Office 10	05101
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433112

Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433112

Amount: \$1,310.00

3. Transfer for Area Elementary Instructional Office 13

Rationale: Transfer for Area Based Prof. Dev. for Area 13 Teacher (289 Teacher).

Transfer From:	Unit	Area Elementary Instructional Office 13	05131
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433112
Transfer to:	Unit	Area Elementary Instructional Office 13	05131
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Area-Based Professional Development	221241
	Grant	Title I School Improvement Grant - (Soss)	433112
Amount:		\$9,925.00	

4. Transfer for Area Elementary Instructional Office 13

Rationale: Transfer for Area Prof. Dev. (Staff- 3).

Transfer From:	Unit	Area Elementary Instructional Office 13	05131
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433112
Transfer to:	Unit	Area Elementary Instructional Office 13	05131
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title I School Improvement Grant - (Soss)	433112
Amount:		\$1,200.00	

5. Transfer for Area Elementary Instructional Office 15

Rationale: Transfer for: Moved monies Teacher Extended Day to seminars, Fees, Subscrip.

Transfer From:	Unit	Area Elementary Instructional Office 15	05151
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Region Office-Admin	232106
	Grant	Title I School Improvement Grant - (Soss)	433112
Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Admin	232106
	Grant	Title I School Improvement Grant - (Soss)	433112
Amount:		\$6,000.00	

1039. Transfer from William J Bogan Computer Technical High School to Department of Education to Careers

Rationale: Realigning ETC Funds - Contact GVOLPE.

Transfer From:	Unit	William J Bogan Computer Technical High School	46041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ. Improvement Grant	322012
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous - Contingent Projects	57915
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ. Improvement Grant	322012
Amount:		\$1,024.00	

1040. Transfer from William J Onahan School to Citywide Education General

Rationale: To sweep funds after expenses were moved into Fund 464 in February 2008 - J/E # 88971.

Transfer From:	Unit	William J Onahan School	24761
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Construction	009536
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Education General	12670
	Fund	CIP Series 2006B	474
	Account	Miscellaneous Charges	57940
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000
Amount:		\$444,226.69	

1041. Transfer from William P Nixon School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to the ISBE directive and need for school to write a Supplemental Continuous Improvement Plan. Nixon.

Transfer From:	Unit	William P Nixon School	24681
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511
Amount:		\$2,800.00	

1042. Transfer from William P Nixon School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to the ISBE directive and need for school to write a Supplemental Continuous Improvement Plan. Nixon.

Transfer From:	Unit	William P Nixon School	24681
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Amount: \$2,571.54

1043. Transfer from William P Nixon School to Citywide Specialized Services


Rationale: Corey H. ISBE Funds removed due to the ISBE directive and need for school to write a Supplemental Continuous Improvement Plan. Nixon.

Transfer From:	Unit	William P Nixon School	24681
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511


Amount: \$1,965.09

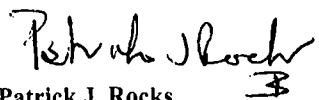
Within Appropriation:


Pedro Martinez
 Chief Financial Officer

Respectfully submitted:


Arne Duncan
 Chief Executive Officer

Approved as to legal form: 


Patrick J. Rocks
 General Counsel