

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

**1. Transfer from Area Elementary Instructional Office 11 to Area Elementary Instructional Office 14**

Rationale: To pay for maintenance contract for Cluster five copier.

Transfer From:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 14	05141
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$1,117.38	

**2. Transfer from Area High School Instructional Office 23 to Area Elementary Instructional Office 14**

Rationale: Area 23 portion of the maintenance contract for Cluster 5 Minolta Digital Copier.

Transfer From:	Unit	Area High School Instructional Office 23	05231
	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 14	05141
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$1,117.38	

**3. Transfer from Associated Talmud Torah Of Chicago to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Jewish	430066

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Jewish	430066

Amount: \$340,609.00

**4. Transfer from Associated Talmud Torah Of Chicago to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Jewish	430066

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Jewish	430066

Amount: \$80,599.00

**5. Transfer from Associated Talmud Torah Of Chicago to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Jewish	430066

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Inst. & Supp. Serv. - Jewish	430066

Amount: \$7,152.00

**6. Transfer from Brentano Math & Science Academy to Citywide - Literacy**

Rationale: Transfer funds out of school dropped out of Reading First program (Bretano).

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First	433411

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Amount: \$131,674.00

**7. Transfer from Brentano Math & Science Academy to Citywide - Literacy**

Rationale: Transfer funds out of school dropped out of Reading First program (Bretano).

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Amount: \$14,250.00

**8. Transfer from Brentano Math & Science Academy to Citywide - Literacy**

Rationale: Transfer funds out of school dropped out of Reading First program (Bretano).

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Amount: \$4,574.00

**9. Transfer from Brentano Math & Science Academy to Citywide - Literacy**

Rationale: Transfer funds out of school dropped out of Reading First program (Bretano).

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Literacy	364
	Account	Teacher Salaries - Substitutes	51500
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Amount: \$3,528.00

**10. Transfer from Brentano Math & Science Academy to Citywide - Literacy**

Rationale: Transfer funds out of school dropped out of Reading First program.

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Literacy	364
	Account	Travel Expense	54205
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Amount: \$2,000.00

**11. Transfer from Brentano Math & Science Academy to Citywide - Literacy**

Rationale: Transfer funds out of school dropped out of Reading First program.

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Community Services	390003
	Grant	Reading First	433411

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Amount: \$1,994.00

**12. Transfer from Brentano Math & Science Academy to Citywide - Literacy**

Rationale: Transfer funds out of school dropped out of Reading First program (Bretano).

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Literacy	364
	Account	Teacher Salaries - Substitutes	51500
	Program	Categ Assessment/Testing	228120
	Grant	Reading First	433411

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Amount: \$1,890.00

**13. Transfer from Brentano Math & Science Academy to Citywide - Literacy**

Rationale: Transfer funds out of school dropped out of Reading First program (Bretano).

Transfer From:	Unit	Brentano Math & Science Academy	22311
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Reading First	433411

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Reading First Pd	221314
	Grant	Reading First	433411

Amount: \$1,350.00

**14. Transfer from Burnham/Anthony Inclusive Academy to Citywide Specialized Services**

Rationale: Corey H. ISBE Funds removed due to school exiting the ISBE Monitoring Program Burnham-Anthony Math and Science.

Transfer From:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	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: \$13,202.00

**15. Transfer from Burnham/Anthony Inclusive Academy to Citywide Specialized Services**

Rationale: Corey H. ISBE Funds removed due to school exiting the ISBE Monitoring Program Burnham-Anthony Math and Science.

Transfer From:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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: \$3,411.62

**16. Transfer from Burnham/Anthony Inclusive Academy to Citywide Specialized Services**

Rationale: Corey H. ISBE Funds removed due to school exiting the ISBE Monitoring Program Burnham-Anthony Math and Science.

Transfer From:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	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: \$2,080.76

**17. Transfer from Burnham/Anthony Inclusive Academy to Citywide Specialized Services**

Rationale: Corey H. ISBE Funds removed due to school exiting the ISBE Monitoring Program Burnham-Anthony Math and Science.

Transfer From:	Unit	Burnham/Anthony Inclusive Academy	22431
	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: \$1,756.51

**18. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Amount: \$130,380.00

**19. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$117,476.00

**20. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$66,915.00

**21. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Amount: \$47,000.00

**22. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School initiative funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$38,237.00

**23. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Funds needed to open bucket position.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$22,800.00



**24. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Amount: \$11,900.00

**25. Transfer from CW - Office of Extended Learning Opportunities to Cesar E Chavez Multicultural Academic Center**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$10,000.00

**26. Transfer from CW - Office of Extended Learning Opportunities to North Lawndale Charter**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Transfer to:	Unit	North Lawndale Charter	66091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Amount: \$6,250.00

**27. Transfer from CW - Office of Extended Learning Opportunities to Jordan Community School**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Transfer to:	Unit	Jordan Community School	22811
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Amount: \$6,089.00

**28. Transfer from CW - Office of Extended Learning Opportunities to Williams Middle School**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$5,000.00

**29. Transfer from CW - Office of Extended Learning Opportunities to Mahalia Jackson School**

Rationale: Transferring funds to M Jackson School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$4,822.00

**30. Transfer from CW - Office of Extended Learning Opportunities to Emmitt Louis Till Math and Science Academy**

Rationale:	Community School Initiative Funds FY08.		
Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116
Transfer to:	Unit	Emmitt Louis Till Math and Science Academy	24441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116
Amount:	\$4,795.00		

**31. Transfer from CW - Office of Extended Learning Opportunities to North Lawndale Charter**

Rationale:	Community School Initiative Funds FY08.		
Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116
Transfer to:	Unit	North Lawndale Charter	66091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116
Amount:	\$4,250.00		

**32. Transfer from CW - Office of Extended Learning Opportunities to John M Smyth Elementary School**

Rationale:	Community School Initiative Funds FY08.		
Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115
Amount:	\$3,586.00		

**33. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$3,248.00

**34. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Amount: \$3,200.00

**35. Transfer from CW - Office of Extended Learning Opportunities to John Whistler Elementary School**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	John Whistler Elementary School	25831
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$2,901.00

**36. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$2,500.00

**37. Transfer from CW - Office of Extended Learning Opportunities to Harper High School**

Rationale: Funds to implement Community Schools Program FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$2,000.00

**38. Transfer from CW - Office of Extended Learning Opportunities to Richard T Crane Tech Prep Comm On School**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$1,500.00

**39. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded**

Rationale: Community School Initiative Funds for FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$1,281.00

**40. Transfer from CW - Office of Extended Learning Opportunities to Louis Armstrong Mathematics & Science Specialty**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Louis Armstrong Mathematics & Science Specialty School	25221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$1,044.00

**41. Transfer from CW - Office of Extended Learning Opportunities to Louis Armstrong Mathematics & Science Specialty**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Transfer to:	Unit	Louis Armstrong Mathematics & Science Specialty School	25221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$1,044.00

**42. Transfer from CW - Office of Extended Learning Opportunities to Thomas Kelly High School**

Rationale: Community School Initiative Funds FY08.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Amount: \$1,000.00

**43. Transfer from Catholic Education to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Catholic Education	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Catholic/Imp Of Instr	221023
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Amount: \$742,957.00

**44. Transfer from Citywide - High School Programs to Harlan Community Academy High School**

Rationale: Transfer initial funds to support Harlan Evening HS.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$3,000.00

**45. Transfer from Citywide - High School Programs to Frederick A Douglass Middle Academy**

Rationale: Transfer initial funds to support Douglass Evening HS.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	Frederick A Douglass Middle Academy	41061
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$3,000.00

**46. Transfer from Citywide - High School Programs to Kelvyn Park High School**

Rationale: To transfer funds to Kelvyn Park High School for service-learning programs for pupil transportation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$3,000.00

**47. Transfer from Citywide - High School Programs to Thomas Kelly High School**

Rationale: Putting money in place needed to implement the Chicago Debate League.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,700.00



**48. Transfer from Citywide - High School Programs to Walter Payton College Preparatory HS**

Rationale: Putting money in place needed to implement the Chicago Debate League.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,700.00

**49. Transfer from Citywide - High School Programs to Whitney M Young Magnet High School**

Rationale: Putting money in place needed to implement the Chicago Debate League.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,700.00

**50. Transfer from Citywide - High School Programs to Morgan Park High School**

Rationale: Putting money in place needed to implement the Chicago Debate League.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,700.00

**51. Transfer from Citywide - High School Programs to Albert G Lane Technical High School**

Rationale: Putting money in place needed to implement the Chicago Debate League.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,700.00

**52. Transfer from Citywide - High School Programs to Kelvyn Park High School**

Rationale: To transfer funds to Kelvyn Park High School for service-learning programs for project supplies.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,100.00

**53. Transfer from Citywide - High School Programs to Kelvyn Park High School**

Rationale: To transfer funds to Kelvyn Park High School for service-learning programs for teacher instructional materials.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

**54. Transfer from Citywide - High School Programs to Kelvyn Park High School**

Rationale: To transfer funds to Kelvyn Park High School for service-learning programs for food costs for student activities.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

**55. Transfer from Citywide - Human Resources to Citywide - School Management**

Rationale: Move GOLDEN funds to City Wide School Management for CEDO.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	Citywide - School Management	11115
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Amount: \$124,570.00

**56. Transfer from Citywide - Human Resources to Citywide - School Management**

Rationale: Move GOLDEN funds to City Wide - School Management for CEDO.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	Citywide - School Management	11115
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Amount: \$94,500.00

**57. Transfer from Citywide - Human Resources to Citywide - School Management**

Rationale: Move GOLDEN funds to City Wide School Management for CEDO.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	Citywide - School Management	11115
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Amount: \$54,000.00

**58. Transfer from Citywide - Human Resources to Citywide - School Management**

Rationale: Move GOLDEN funds to City Wide School Management for CEDO.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	Citywide - School Management	11115
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Amount: \$40,500.00

**59. Transfer from Citywide - Human Resources to Citywide - School Management**

Rationale: Move GOLDEN funds to City Wide School Management for CEDO.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	Citywide - School Management	11115
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494021

Amount: \$34,400.00

**60. Transfer from Citywide - Language & Culture to Rickover Naval Academy**

Rationale: Transfer funds to open 0.5 Arabic World Language Position at Rickover.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Language Arts-Curriculum	221215
	Grant	Arts Ed & Foreign Lang Asst	396221

Transfer to:	Unit	Rickover Naval Academy	45221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Arts Ed & Foreign Lang Asst	396221

Amount: \$13,799.00

**61. Transfer from Citywide - Language & Culture to Rickover Naval Academy**

Rationale: Transfer funds to open position.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Language Arts-Curriculum	221215
	Grant	Arts Ed & Foreign Lang Asst	396221

Transfer to:	Unit	Rickover Naval Academy	45221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employer, Teacher	57105
	Program	World Language Instr Supp	221002
	Grant	Arts Ed & Foreign Lang Asst	396221

Amount: \$2,299.35

**62. Transfer from Citywide - Language & Culture to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale: Transfer funds to open position.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Language Arts-Curriculum	221215
	Grant	Arts Ed & Foreign Lang Asst	396221

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employer, Teacher	57105
	Program	World Language Instr Supp	221002
	Grant	Arts Ed & Foreign Lang Asst	396221

Amount: \$2,299.35

**63. Transfer from Citywide - New Schools to Citywide Education General**

Rationale: Sweeping funds placed in NS CW to open elementary 0.2 PD positions.

Transfer From:	Unit	Citywide - New Schools	13615
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous - Contingent Projects	57915
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494021

Amount: \$149,099.12

**64. Transfer from Citywide - New Schools to Citywide Education General**

Rationale: Sweeping funds placed in NS CW to open elementary 0.2 PD positions.

Transfer From:	Unit	Citywide - New Schools	13615
	Fund	Title II - Teacher Quality	353
	Account	Termination Payout of Sick & Vacation Days - Teachers	51140
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous - Contingent Projects	57915
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494021

Amount: \$4,622.07

**65. Transfer from Citywide Capital/Operations to Information & Technology Services**

Rationale: Per Ronald Lee - funds for ITS (equipment for new and grade expansion schools).

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$518,603.45

**66. Transfer from Citywide Capital/Operations to Information & Technology Services**

Rationale: Funds for ITS for grade expansion schools equipment orders.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$80,592.62

**67. Transfer from Citywide Capital/Operations to Information & Technology Services**

Rationale: Provide funds to ITS for Collins Computer Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$66,111.74

**68. Transfer from Citywide Facility Opers & Maint to Big Picture School (MET) School**

Rationale:F Funds required to complete textbook orders.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	CIP 2004CDE - S222M	464
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Big Picture School (MET) School	55141
	Fund	CIP 2004CDE - S222M	464
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$3,000.00

**69. Transfer from Horace Greeley School to Citywide Education General**

Rationale: Funds incorrectly loaded.

Transfer From:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Citywide Education General	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$7,250.00

**70. Transfer from Horace Greeley School to Citywide Education General**

Rationale: Funds incorrectly loaded.

Transfer From:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Substitutes	51500
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Citywide Education General	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$3,160.00

**71. Transfer from Horace Greeley School to Citywide Education General**

Rationale: Funds incorrectly loaded.

Transfer From:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Citywide Education General	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$2,990.00



**72. Transfer from Independent Schools Of Chicago to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Esea-Fine Arts-Nonpublic	370003
	Grant	Nonpublic Inst. & Supp. Serv. - Independent	430063

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Independent	430063

Amount: \$44,244.00

**73. Transfer from Independent Schools Of Chicago to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Independent	430063

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Independent	430063

Amount: \$35,563.00

**74. Transfer from Independent Schools Of Chicago to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Inst. & Supp. Serv. - Independent	430063

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Inst. & Supp. Serv. - Independent	430063

Amount: \$7,113.00

**75. Transfer from John W Cook Elementary School to Citywide Education General**

Rationale: Transfer funds to contingency. Grant has ended.

Transfer From:	Unit	John W Cook Elementary School	22801
	Fund	Government Funded School Based Grants	326
	Account	Career Service Salaries - Extended Day	52130
	Program	Middle School-Support	221213
	Grant	Illinois 21st Century Clc - Neiu	442211

Transfer to:	Unit	Citywide Education General	12670
	Fund	Government Funded School Based Grants	326
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,700.00

**76. Transfer from MSAC - Lakeshore East Elementary School to Citywide Education General**

Rationale: Move Lakeshore East MSAC funding to FY08; remainder of \$5mil to OMB to hold.

Transfer From:	Unit	MSAC - Lakeshore East Elementary School	27051
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	CIP Series 2006B	474
	Account	Miscellaneous - Contingent Projects	57915
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$2,413,000.00

**77. Transfer from MSAC - Lakeshore East Elementary School to Citywide Capital/Operations**

Rationale: Move Lakeshore East MSAC funding to FY08; remainder to OMB to hold.

Transfer From:	Unit	MSAC - Lakeshore East Elementary School	27051
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Miscellaneous - Contingent Projects	57915
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$1,500,000.00

**78. Transfer from MSAC - Lakeshore East Elementary School to Amos A Stagg School**

Rationale: Move Lakeshore East MSAC funding to FY08;  
remainder to OMB to hold.

Transfer From:	Unit	MSAC - Lakeshore East Elementary School	27051
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Transfer to:	Unit	Amos A Stagg School	26521
	Fund	CIP Series 2006B	474
	Account	Miscellaneous - Contingent Projects	57915
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$1,087,000.00

**79. Transfer from Medgar Evers School to Information & Technology Services**

Rationale: Funds for Computer Leasing.

Transfer From:	Unit	Medgar Evers School	26591
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000

Amount: \$3,163.88

**80. Transfer from Michelle Clark Academic Prep Magnet High School to Other Government Funded**

Rationale: Funds already loaded to school but need Medicare line.

Transfer From:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Special Instr Programs	119034
	Grant	Magnet School Assistance	500307

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Special Instr Programs	119034
	Grant	Magnet School Assistance	500307

Amount: \$1,500.00

**81. Transfer from Office of Fine Arts to Casimir Pulaski Community Academy**

Rationale: Funding for the continuation of arts programming at Pulaski.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Casimir Pulaski Community Academy	31211
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$10,000.00

**82. Transfer from Rickover Naval Academy to Citywide - Language & Culture**

Rationale: Removing funds from school due to over budgeting for position opening.

Transfer From:	Unit	Rickover Naval Academy	45221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Arts Ed & Foreign Lang Asst	396221

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Language Arts-Curriculum	221215
	Grant	Arts Ed & Foreign Lang Asst	396221

Amount: \$3,311.79

**83. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Citywide - Language & Culture**

Rationale: Removing funds from school due to over budgeting for position opening.

Transfer From:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Arts Ed & Foreign Lang Asst	396221

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Language Arts-Curriculum	221215
	Grant	Arts Ed & Foreign Lang Asst	396221

Amount: \$3,311.69

**84. Transfer from St Philip Lutheran School to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	St Philip Lutheran School	69336
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065

Amount: \$308,895.00

**85. Transfer from St Philip Lutheran School to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	St Philip Lutheran School	69336
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Esea-Fine Arts-Nonpublic	370003
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065

Amount: \$65,922.00

**86. Transfer from St Philip Lutheran School to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	St Philip Lutheran School	69336
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065

Amount: \$52,571.00

**87. Transfer from St Philip Lutheran School to Citywide Education General**

Rationale:	Transfer funds to the correct unit and account number.		
Transfer From:	Unit	St Philip Lutheran School	69336
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065
Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065
Amount:	\$10,514.00		

**88. Transfer from St Philip Lutheran School to Citywide Education General**

Rationale:	Transfer funds to the correct unit and account number.		
Transfer From:	Unit	St Philip Lutheran School	69336
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Lutheran	430065
Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Contingency For Project Expan	410023
Amount:	\$3,955.52		

**89. Transfer from Virgil Grissom School to Citywide Specialized Services**

Rationale:	Corey H. ISBE funds removed due to the requirement of a Supplemental Continuous Improvement Plan.		
Transfer From:	Unit	Virgil Grissom School	23361
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	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:	\$5,373.25		

**90. Transfer from Virgil Grissom School to Citywide Specialized Services**

Rationale: Corey H. ISBE funds removed due to the requirement of a Supplemental Continuous Improvement Plan.

Transfer From:	Unit	Virgil Grissom School	23361
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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: \$3,460.00

**91. Transfer from Virgil Grissom School to Citywide Specialized Services**

Rationale: Corey H. ISBE funds removed due to the requirement of a Supplemental Continuous Improvement Plan.

Transfer From:	Unit	Virgil Grissom School	23361
	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: \$2,882.65

**92. Transfer from Westside Christian A School to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Westside Christian A School	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Christian	430064

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Christian	430064

Amount: \$571,144.28

**93. Transfer from Westside Christian A School to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Westside Christian A School	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Esea-Fine Arts-Nonpublic	370003
	Grant	Nonpublic Inst. & Supp. Serv. - Christian	430064

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Christian	430064

Amount: \$139,891.00

**94. Transfer from Westside Christian A School to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Westside Christian A School	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Christian	430064

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Inst. & Supp. Serv. - Christian	430064

Amount: \$111,757.00

**95. Transfer from Westside Christian A School to Citywide Education General**

Rationale: Transfer funds to the correct unit and account number.

Transfer From:	Unit	Westside Christian A School	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Inst. & Supp. Serv. - Christian	430064

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Inst. & Supp. Serv. - Christian	430064

Amount: \$22,351.00



**96. Transfer from William H Wells Community Academy High School to Citywide Education General**

Rationale: Transfer funds to contingency. Grant has ended.

Transfer From:	Unit	William H Wells Community Academy High School	51071
	Fund	Government Funded School Based Grants	326
	Account	Career Service Salaries - Extended Day	52130
	Program	Middle School-Support	221213
	Grant	Illinois 21st Century Clc - Neiu	442211

Transfer to:	Unit	Citywide Education General	12670
	Fund	Government Funded School Based Grants	326
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,200.00

**97. Transfer from William Jones Academic Magnet High School to Information & Technology Services**

Rationale: Transfer of funds to a leasing line to pay for the new lease of computer equipment.

Transfer From:	Unit	William Jones Academic Magnet High School	47021
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000


Amount: \$10,553.00

Within Appropriation:



**Pedro Martinez**  
Chief Financial Officer

Respectfully submitted:



**Arne Duncan**  
Chief Executive Officer

Approved as to legal form.



**Patrick J. Rocks**  
General Counsel