

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

1. Transfer from A-Karrasel to Pui Tak Christian School

Rationale:	Transfer funds to process approved purchase order request. Title I/Private schools.		
Transfer From:	Unit	A-Karrasel	69576
	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	Pui Tak Christian School	69504
	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:	\$13,727.00		

2. Transfer from Albany Park Multicultural Academy Elementary School to Citywide Specialized Services

Rationale:	Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program Albany Park.		
Transfer From:	Unit	Albany Park Multicultural Academy Elementary School	32011
	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:	\$3,502.50		

3. Transfer from Alexander Hamilton School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program Hamilton.

Transfer From:	Unit	Alexander Hamilton School	23501
	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: \$9,305.00

4. Transfer from Alexander Hamilton School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program Hamilton.

Transfer From:	Unit	Alexander Hamilton School	23501
	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: \$9,206.30

5. Transfer from Alexander Hamilton School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program Hamilton.

Transfer From:	Unit	Alexander Hamilton School	23501
	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: \$7,856.25

6. Transfer from Alexander Hamilton School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program Hamilton.

Transfer From:	Unit	Alexander Hamilton School	23501
	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: \$1,973.05

7. Transfer from Annunciata to Citywide Education General

Rationale: To process approved purchase order request -Title I/Private Schools.

Transfer From:	Unit	Annunciata	69040
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	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	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Amount: \$13,079.07

8. Transfer from Area Elementary Instructional Office 1 to Citywide - Literacy

Rationale: Transfer back unused funds for Math & Science Area Coaches position update.

Transfer From:	Unit	Area Elementary Instructional Office 1	05011
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430067

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430067

Amount: \$3,284.35

9. Transfer from Arthur E Canty to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program.

Transfer From:	Unit	Arthur E Canty	22541
	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: \$6,726.19

10. Transfer from Arthur E Canty to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program.

Transfer From:	Unit	Arthur E Canty	22541
	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: \$1,875.00

11. Transfer from Arthur E Canty to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program.

Transfer From:	Unit	Arthur E Canty	22541
	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: \$1,119.00

12. Transfer from Associated Talmud Torah of Chicago to Citywide Education General

Rationale: To process approved purchase order request -Title I/Private Schools.

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. - 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: \$15,099.00

13. Transfer from Audubon Elementary School to ECIA Projects

Rationale: Funds needed to open extended-day bucket.

Transfer From:	Unit	Audubon Elementary School	22091
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494021

Amount: \$1,773.90

14. Transfer from Austin Community Academy High School to Citywide Education General

Rationale: Sweep available capital funds to reallocate to other projects.

Transfer From:	Unit	Austin Community Academy High School	51011
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	CIP Series 2005DE	467
	Account	Miscellaneous Charges	57940
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$631,377.86

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

Rationale: 21st Century Community Learning Centers 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: \$101,940.00

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

Rationale: 21st Century Community Learning Centers funds for FY08.

Rationale:

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 Cntry. Comm. Lrn. Ctr.-After School	499960

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 Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$87,000.00

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

Rationale: 21st Century Community Learning Centers funds for FY08.

Rationale:

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: \$45,000.00

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

Rationale: 21st Century Community Learning Centers 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: \$26,956.00

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

Rationale: 21st Century Community Learning Centers 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: \$23,312.00

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

Rationale: 21st Century Community Learning Centers 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 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: \$23,070.00

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

Rationale: 21st Century Community Learning Centers 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 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 - Regular	52100
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$17,253.00

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

Rationale: 21st Century Community Learning Centers 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 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 - Overtime	52400
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$6,379.00

23. Transfer from CW - Office of Extended Learning Opportunities to George W Tilton School

Rationale: 21st Community Learning Centers allocation for 2008.

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	George W Tilton School	25621
	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: \$5,509.00

24. Transfer from CW - Office of Extended Learning Opportunities to John Greenleaf Whittier School

Rationale: 21st Community Learning Centers allocation for 2008.

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 Greenleaf Whittier School	25861
	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: \$4,000.00

25. Transfer from CW - Office of Extended Learning Opportunities to John C Burroughs School

Rationale: 21st Community Learning Centers allocation for supplies.

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 C Burroughs School	22481
	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: \$3,653.00

26. Transfer from CW - Office of Extended Learning Opportunities to Phoebe Apperson Hearst School

Rationale: 21st Community Learning Centers allocation for 2008.

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	Phoebe Apperson Hearst School	23671
	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

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

Rationale: 21st Century Community Learning Centers 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 Cntry. Comm. Lrn. Ctr.-After School	499960

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 Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$1,950.00

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

Rationale: 21st Century Community Learning Centers 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: \$1,850.00

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

Rationale: 21st Century Community Learning Centers 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: \$1,260.00

30. Transfer from CW - Office of Extended Learning Opportunities to Daniel Boone School

Rationale: 21st Century Community Learning Centers allocation 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 Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$1,052.00

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

Rationale: 21st Century Community Learning Centers 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: \$1,044.00

32. Transfer from CW - Office of Extended Learning Opportunities to Frederic Chopin School

Rationale: 21st. Century Community Learning Centers allocation 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 Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$1,000.00

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

Rationale: Transferring funds to reimburse Whitney Young High School for cost of sending students and staff to the National competition held in Honolulu, Hawaii.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$14,807.27

34. Transfer from Citywide - High School Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds needed for evening program.

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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$6,040.00

35. Transfer from Citywide - High School Programs to Thomas Kelly High School

Rationale: Funds needed for evening program.

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	Thomas Kelly High School	46181
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$2,520.00

36. Transfer from Citywide - High School Programs to Uplift Community High School

Rationale: Funds needed to purchase supplies for the service learning project.

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	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,500.00

37. Transfer from Citywide - High School Programs to Frederick W Von Steuben Metropolitan Science Center

Rationale: Funds needed to purchase supplies for the service learning projects.

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	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,500.00

38. Transfer from Citywide - High School Programs to Marie Sklodowska Curie Metropolitan High School

Rationale:F Transfer funds to purchase supplies for service-learning projects.

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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,400.00

39. Transfer from Citywide - High School Programs to Uplift Community High School

Rationale: Funds needed to pay for transportation expenses for the service learning projects.

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	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,000.00

40. Transfer from Citywide - High School Programs to Carl Schurz High School

Rationale: Funds needed to pay for transportation expenses for the service learning projects.

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	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,000.00

41. Transfer from Citywide - High School Programs to Uplift Community High School

Rationale: Funds needed to pay for food for the service learning projects.

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	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,500.00

42. Transfer from Citywide - High School Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds needed to pay for transportation expenses for the service learning projects.

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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,250.00

43. Transfer from Citywide - High School Programs to Morgan Park High School

Rationale: Funds needed to pay for transportation expenses for the service learning projects.

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	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,200.00

44. Transfer from Citywide - High School Programs to King Selective Enrollment HS

Rationale: To pay engineering staff for debate tournament held on 10/5/07 and 10/6/07.

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	KIng Selective Enrollment HS	46371
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

45. Transfer from Citywide - High School Programs to Lindblom Math & Science Academy

Rationale: To pay engineering staff for debate tournament held on 10/5/07 and 10/6/07.

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	Lindblom Math & Science Academy	46511
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

46. Transfer from Citywide - High School Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds needed to pay for career service extended day for service-learning projects.

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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

47. Transfer from Citywide - Literacy to Area Elementary Instructional Office 14

Rationale: Funds from Literacy Coach positions' reorg.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430067

Transfer to:	Unit	Area Elementary Instructional Office 14	05141
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Literacy Program	233031
	Grant	Supplementary	430067

Amount: \$97,000.00

48. Transfer from Citywide - Math & Science to Citywide Education General

Rationale: Grant ended. Transfer funds to contingency lines.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	Illinois Math & Science	493614

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000008

Amount: \$3,337.50

49. Transfer from Citywide - Math & Science to Citywide Education General

Rationale: Grant ended. Transfer funds to contingency lines.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Illinois Math & Science	493614

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000008

Amount: \$1,590.00

50. Transfer from Citywide Capital/Operations to Carter G Woodson South

Rationale: Additional funds required to meet vendor price adjustments.

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	Carter G Woodson South	26541
	Fund	CIP Series 2006B	474
	Account	Property - Permanent Improvement	56215
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$4,632,760.00

51. Transfer from Citywide Capital/Operations to Charles P Steinmetz Academic Centre

Rationale: Additional funds required to meet vendor price adjustments.

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	Charles P Steinmetz Academic Centre	46291
	Fund	CIP Series 2006B	474
	Account	Property - Permanent Improvement	56215
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$823,577.00

52. Transfer from Citywide Capital/Operations to Amos A Stagg School

Rationale: Additional funds required to meet vendor price adjustments.

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

Amount: \$582,100.00

53. Transfer from Citywide Capital/Operations to Chicago Mathematics & Science Academy Charter School

Rationale: Additional funds required to meet vendor price adjustments.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Mathematics & Science Academy Charter School	66281
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$4,691.52

54. Transfer from Citywide Capital/Operations to William H Brown Elementary School

Rationale: Request funds to purchase BAS laptop and workstation.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$2,747.44

55. Transfer from Citywide Capital/Operations to Dyett High School

Rationale: Transfer to replace BAS Web Server. Original computer is out of warranty and un-repairable.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Dyett High School	66021
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$1,445.87

56. Transfer from Citywide Capital/Operations to Louis Armstrong Mathematics & Science Specialty School

Rationale: Laptop for BAS system.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Louis Armstrong Mathematics & Science Specialty School	25221
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$1,343.57

57. Transfer from Citywide OTS to Instruction & School Management

Rationale: Funds needed for report card printing.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Commodities: Software	53306
	Program	Comp Studnt Inform Systems-EI	266406
	Grant	Default Valuc	000000

Transfer to:	Unit	Instruction & School Management	05251
	Fund	Public Building Commission O & M	230
	Account	Services - Printing	54520
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$62,055.00

58. Transfer from Citywide Specialized Services to Citywide Education General

Rationale: Grant ended. Transfer balance to contingency lines.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Transfer to:	Unit	Citywide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Educ-Contingency Expan	600001
	Grant	Contingency For Prog Expansion	410009

Amount: \$1,191.65

59. Transfer from Collins Academy High School to Citywide - New Schools

Rationale: Pulling Renaissance School Funds funds for reimbursement of ONS funded incubation positions.

Transfer From:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	Physical Education-Hs	113038
	Grant	New Schools For Chicago	000557

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	New Schools For Chicago	000557

Amount: \$10,147.81

60. Transfer from Collins Academy High School to Citywide - New Schools

Rationale: Pulling Renaissance School Funds for reimbursement of ONS funded incubation positions

Transfer From:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	Instr Admin-Hs	241011
	Grant	New Schools For Chicago	000557

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	New Schools For Chicago	000557

Amount: \$7,098.71

61. Transfer from Collins Academy High School to Citywide - New Schools

Rationale: Pulling Renaissance School Funds for reimbursement of ONS funded incubation positions.

Transfer From:	Unit	Collins Academy High School	49131
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	New Schools For Chicago	000557

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	New Schools For Chicago	000557

Amount: \$5,000.00

62. Transfer from Emiliano Zapata Academy to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program.

Transfer From:	Unit	Emiliano Zapata Academy	23611
	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: \$5,137.50

63. Transfer from Emiliano Zapata Academy to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program.

Transfer From:	Unit	Emiliano Zapata Academy	23611
	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: \$3,600.44

64. Transfer from Frederick W Von Steuben Metropolitan Science Center to Citywide Education General

Rationale: Sweep available capital funds to reallocate to other projects.

Transfer From:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	CIP Series 2006B	474
	Account	Property - Permanent Improvement	56215
	Program	Roofs	009553
	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: \$1,242,525.00

65. Transfer from George Leland Elementary School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to completion of the ISBE LRE continuous monitoring program.

Transfer From:	Unit	George Leland Elementary School	26391
	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: \$3,898.41

66. Transfer from Libety Temple Full Gospel Academy to Citywide Education General

Rationale: Transfer funds to contingency lines due to transfer error. Title I/Private Schools.

Transfer From:	Unit	Libety Temple Full Gospel Academy	69114
	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: \$52,080.00

67. Transfer from Libety Temple Full Gospel Academy to Citywide Education General

Rationale: Transfer funds to contingency lines due to transfer error. Title I/Private Schools.

Transfer From:	Unit	Libety Temple Full Gospel Academy	69114
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	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. - Catholic	430062

Amount: \$33,247.20

68. Transfer from Little Village High School to Scott Joplin School

Rationale: To fund FY07 projects unappropriated in FY07.

Transfer From:	Unit	Little Village High School	49121
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	New School Openings	009441
	Grant	Default Value	000000

Transfer to:	Unit	Scott Joplin School	22281
	Fund	CIP Series 2003D	458
	Account	Property - Permanent Improvement	56215
	Program	Electrical	009461
	Grant	Default Value	000000

Amount: \$622,000.00

69. Transfer from Little Village High School to Francis M Mckay School

Rationale: To fund FY07 projects unappropriated in FY07.

Transfer From:	Unit	Little Village High School	49121
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	New School Openings	009441
	Grant	Default Value	000000

Transfer to:	Unit	Francis M Mckay School	24451
	Fund	CIP Series 2003D	458
	Account	Property - Permanent Improvement	56215
	Program	Masonary/Windows	009451
	Grant	Default Value	000000

Amount: \$526,000.00

70. Transfer from Luke O'Toole School to Citywide Education General

Rationale: Sweep available capital funds to reallocate to other projects.

Transfer From:	Unit	Luke O'Toole School	24801
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Roofs	009553
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	CIP Series 2005DE	467
	Account	Miscellaneous Charges	57940
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$270,003.95

71. Transfer from Luther High School - South to Citywide Education General

Rationale: Transfer funds to contingency lines due to transfer error. Title I/Private Schools.

Transfer From:	Unit	Luther High School - South	69383
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	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-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Independent	430063

Amount: \$2,163.00

72. Transfer from Maria Saucedo Scholastic Academy to Information & Technology Services

Rationale: Leasing computers for staff to provide availability to enter data into IMPACT, Peoplesoft, Oracle and access to internet for our students and staff.

Transfer From:	Unit	Maria Saucedo Scholastic Academy	29151
	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: \$7,373.90

73. Transfer from Newton Bateman Elementary School to Information & Technology Services

Rationale: Transfer funds from textbook budget line to equipment - ITS will order the equipment for the school.

Transfer From:	Unit	Newton Bateman Elementary School	22171
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP 2004CDE - \$222M	464
	Account	Property - Equipment	55005
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$1,787.27

74. Transfer from Office of Fine Arts to Louis Nettelhorst School

Rationale: Funding for music residency with Chicago Moving Company.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Louis Nettelhorst School	24661
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$10,000.00

75. Transfer from Office of Fine Arts to Maria Saucedo Scholastic Academy

Rationale: Engineer extended day for rehearsal space at Saucedo for All-City Elementary Concert Jazz Band.

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	Maria Saucedo Scholastic Academy	29151
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$9,589.82

76. Transfer from Office of Math & Science to Jesse Sherwood School

Rationale: Per Chicago Community Trust grant, funds transferred for Cluster 4 Middle grade program.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Chicago Community Trust Project	000387

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Chicago Community Trust Project	000387

Amount: \$3,413.48

77. Transfer from Oscar Depriest School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to school's completion of the ISBE LRE monitoring program.

Transfer From:	Unit	Oscar Depriest School	26631
	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: \$10,013.00

78. Transfer from Oscar Depriest School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to school's completion of the ISBE LRE monitoring program.

Transfer From:	Unit	Oscar Depriest School	26631
	Fund	Federal Special Education IDEA Programs	220
	Account	Tuition	54305
	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: \$6,000.00

79. Transfer from Oscar Depriest School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to school's completion of the ISBE LRE monitoring program.

Transfer From:	Unit	Oscar Depriest School	26631
	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: \$3,739.63

80. Transfer from Oscar Depriest School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to school's completion of the ISBE LRE monitoring program.

Transfer From:	Unit	Oscar Depriest School	26631
	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: \$2,797.39

81. Transfer from Oscar Depriest School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to school's completion of the ISBE LRE monitoring program.

Transfer From:	Unit	Oscar Depriest School	26631
	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: \$2,201.34

82. Transfer from Oscar Depriest School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to school's completion of the ISBE LRE monitoring program.

Transfer From:	Unit	Oscar Depriest School	26631
	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: \$1,637.55

83. Transfer from Oscar Depriest School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to school's completion of the ISBE LRE monitoring program.

Transfer From:	Unit	Oscar Depriest School	26631
	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: \$1,022.84

84. Transfer from Ralph Johnson Bunche School to Citywide Education General

Rationale: Sweep available capital funds to reallocate to other projects.

Transfer From:	Unit	Ralph Johnson Bunche School	26121
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	CIP Series 2005DE	467
	Account	Miscellaneous Charges	57940
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$368,101.72

85. Transfer from Robert Emmet School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the requirement of a supplemental CIP.

Transfer From:	Unit	Robert Emmet School	23121
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	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: \$10,000.00

86. Transfer from Robert Emmet School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the requirement of a supplemental CIP.

Transfer From:	Unit	Robert Emmet School	23121
	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: \$8,387.00

87. Transfer from Robert Emmet School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the requirement of a supplemental CIP.

Transfer From:	Unit	Robert Emmet School	23121
	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: \$7,489.00

88. Transfer from Robert Emmet School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the requirement of a supplemental CIP.

Transfer From:	Unit	Robert Emmet School	23121
	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: \$2,150.00

89. Transfer from Robert Emmet School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the requirement of a supplemental CIP.

Transfer From:	Unit	Robert Emmet School	23121
	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: \$1,493.50

90. Transfer from Robert Emmet School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the requirement of a supplemental CIP.

Transfer From:	Unit	Robert Emmet School	23121
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	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: \$1,200.00

91. Transfer from Robert Emmet School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the requirement of a supplemental CIP.

Transfer From:	Unit	Robert Emmet School	23121
	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: \$1,000.00

92. Transfer from Samuel F B Morse School to Little Village High School

Rationale: Sweep available capital funds to reallocate to other projects.

Transfer From:	Unit	Samuel F B Morse School	24581
	Fund	CIP Series 2003D	458
	Account	Property - Permanent Improvement	56215
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Transfer to:	Unit	Little Village High School	49121
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	New School Openings	009441
	Grant	Default Value	000000

Amount: \$5,574.87

93. Transfer from St Angela School to Citywide Education General

Rationale: Transfer funds to contingency lines due to transfer error. Title I/Private Schools.

Transfer From:	Unit	St Angela School	69037
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	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	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Amount: \$32,400.00

94. Transfer from St Gall School to Citywide Education General

Rationale: To process approved purchase order request -Title I/Private Schools.

Transfer From:	Unit	St Gall School	69110
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	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	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Amount: \$6,387.00

95. Transfer from St Helena Of The Cross School to Citywide Education General

Rationale: To process approved purchase order request -Title I/Private Schools.

Transfer From:	Unit	St Helena Of The Cross School	69121
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	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	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Amount: \$22,610.00

96. Transfer from St Mary Of The Lake School to Citywide Education General

Rationale: Transfer funds to contingency lines due to transfer error. Title I/Private Schools.

Transfer From:	Unit	St Mary Of The Lake School	69190
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	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	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Amount: \$38,340.00

97. Transfer from St Mary of Czestochowa to Office of Grants Management and Administration

Rationale: Transfer funds to process approved purchase order request. Title I/Private schools.

Transfer From:	Unit	St Mary of Czestochowa	69002
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Transfer to:	Unit	Office of Grants Management and Administration	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Amount: \$100,000.00

98. Transfer from St Nicholas Cathedral School to Office of Grants Management and Administration

Rationale: Transfer funds to process approved purchase order request. Title I/Private schools.

Transfer From:	Unit	St Nicholas Cathedral School	69210
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Transfer to:	Unit	Office of Grants Management and Administration	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst. & Supp. Serv. - Catholic	430062

Amount: \$14,303.00

99. Transfer from St. Francis de Sales HS to Citywide Education General

Rationale: Transfer funds to contingency lines due to transfer error. Title I/Private Schools.

Transfer From:	Unit	St. Francis de Sales HS	69107
	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: \$7,336.00

100. Transfer from West Pullman School to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program.

Transfer From:	Unit	West Pullman School	25821
	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: \$1,622.00

101. Transfer from William C Goudy School to Citywide Specialized Services


Rationale: Corey H. ISBE funds removed due to the successful completion of the ISBE Corey H. continuous monitoring program.

Transfer From:	Unit	William C Goudy School	23371
	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

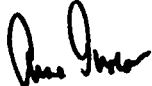
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511


Amount: \$1,125.00


Within Appropriation:


Pedro Martinez
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel