

TRANSFER OF FUNDS
Various Units and Objects

THE BOARD OF SUPERINTENDENTS HEREBY RECOMMENDS THE FOLLOWING

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

The various transfers of funds were requested by the Central Office Departments during the month of August . All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer for Area Elementary Instructional Office 1

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

3. Transfer for Area Elementary Instructional Office 2

Rationale: Transfer fund to instructional materials for Charlotte Danielsen books.

Transfer From:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115

Account	Property - Equipment	55005
Program	Region Office-Support	232105
Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

4. Transfer for Area Elementary Instructional Office 3

Rationale: Transfer funds for National Middle School's Conference.

Transfer From:	Unit	Area Elementary Instructional Office 3	05031
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 3	05031
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,200.00

5. Transfer for Area Elementary Instructional Office 4

Rationale: Professional Development with consultant Lynn Sawyer for Principals' Meeting - August 21 & September 25, 2008.

Transfer From:	Unit	Area Elementary Instructional Office 4	05041
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1001. Transfer from Westside Christian A School to Chicago Mennonite Learning Center

Rationale: Encumber funds for start up program cost for Title I Private Schools.

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	430075

Transfer to:	Unit	Chicago Mennonite Learning Center	69213
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst & Supp Serv - Christian	430075
Amount:		\$5,187.20	

1002. Transfer from Westside Christian A School to A-Karrasel

Rationale: Encumber funds for start up program cost for Title I Private Schools.

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	430075

Transfer From:	Unit	A-Karrasel	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst & Supp Serv - Christian	430075
Amount:		\$3,915.68	

1003. Transfer from William K. Sullivan School to Chicago Mennonite Learning Center

1004. Transfer from William P Gray School to Citywide Education General

Rationale: [Redacted] Ref double loaded funds.

Transfer From:	Unit	William P Gray School	23401
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Initiatives	221009
	Grant	Chgo'S High Need Area Partnership	508298
Transfer to:	Unit	Citywide Education General	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:		\$5,625.00	

1005. Transfer from Williams Middle School to CW - Office of Extended Learning Opportunities

Rationale: Transfer un-spent funds back to our Department.

Transfer From:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115