# TRANSFER OF FUNDS

Various Units and Objects

	THE CHIEF EXECUTIVE OFFICED DECOMMENDS THE FOLLOWING	y
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	The parious, transfers of funds were requested by the Control Office Demorturants during the month of Takenery All	
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# 3. Transfer for Area Elementary Instructional Office 2

Rationale:

Transfer seminar fees to equipment for computer and audio visual equipment.

Transfer From:

Unit

Area Elementary Instructional Office 2

05021

	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	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
Amount:	\$1,700.00		

# 4. Transfer for Area Elementary Instructional Office 2

italista excess tepair and maintenance funds to equipalent for computer purchases.	Rationale:	Transfer excess repair and maintenance funds to equipment for computer purchases.
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Transfer From:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	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
Amount:	\$1,001.00		

# 5. Transfer for Area Elementary Instructional Office 4

Rationale:	Purchase of (2)	desktops for Area 4 Office.

Transfer From:	Unit Fund Account Program	Area Elementary Instructional Office 4 General Education Fund Commodities - Supplies Region Office-Support	05041 115 53405 232105
	Grant	Default Value	000000

#### 903. Transfer from Thomas Chalmers Specialty School to Citywide Specialized Services

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	School.		
Toward F.	T Tools	The same Challes on Court has Called	22671
Transfer From:	Unit Fund	Thomas Chalmers Specialty School Federal Special Education IDEA Programs	22671 220
	Account	Commodities - Textbooks	53305
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H Training & Tech	463512
Transfer to:	Unit	Citywide Specialized Services	11670
Hansiel to.	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H Training & Tech	463512
	** ***		
Amount:	\$3,070.85		
Amount:	\$3,070.85 Thomas Chall	mers Snecialty School to Citywide Snecialized Service	•
		mers Specialty School to Citywide Specialized Service	<u>3</u>
	Corey H.	mers Specialty School to Citywide Specialized Service ISBE Monitoring funds removed pending ISBE appro	_
904. Transfer from	Thomas Chal		_
904. Transfer from	Corey H. School. Unit	ISBE Monitoring funds removed pending ISBE appro	val of SCIP. Chalmers  22671
904. <u>Transfer from 7</u> Rationale:	Corey H. School. Unit Fund	ISBE Monitoring funds removed pending ISBE appro Thomas Chalmers Specialty School Federal Special Education IDEA Programs	val of SCIP. Chalmers  22671 220
904. <u>Transfer from 7</u> Rationale:	Corey H. School.  Unit Fund Account	ISBE Monitoring funds removed pending ISBE appro  Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies	22671 220 53405
904. <u>Transfer from 7</u> Rationale:	Corey H. School. Unit Fund	ISBE Monitoring funds removed pending ISBE appro Thomas Chalmers Specialty School Federal Special Education IDEA Programs	val of SCIP. Chalmers  22671 220
904. <u>Transfer from 7</u> Rationale:	Corey H. School.  Unit Fund Account Program	ISBE Monitoring funds removed pending ISBE appro  Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010
904. <u>Transfer from 7</u> Rationale:	Corey H. School.  Unit Fund Account Program	ISBE Monitoring funds removed pending ISBE appro  Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010
904. <u>Transfer from 7</u> Rationale:	Corey H. School.  Unit Fund Account Program	ISBE Monitoring funds removed pending ISBE appro  Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010
904. <u>Transfer from 7</u> Rationale:	Corey H. School.  Unit Fund Account Program	ISBE Monitoring funds removed pending ISBE appro  Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010
904. <u>Transfer from 7</u> Rationale:	Corey H. School.  Unit Fund Account Program	ISBE Monitoring funds removed pending ISBE appro  Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010
904. <u>Transfer from 7</u> Rationale:	Corey H. School.  Unit Fund Account Program	ISBE Monitoring funds removed pending ISBE appro  Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010
904. <u>Transfer from 7</u> Rationale:	Corey H. School.  Unit Fund Account Program	Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010
904. Transfer from TRationale:  Transfer From:	Corey H. School.  Unit Fund Account Program	ISBE Monitoring funds removed pending ISBE appro  Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010
904. Transfer from TRationale:  Transfer From:	Corey H. School.  Unit Fund Account Program	Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010 463512
904. Transfer from TRationale:  Transfer From:	Corey H. School.  Unit Fund Account Program	Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010 462512
904. Transfer from TRationale:  Transfer From:	Corey H. School.  Unit Fund Account Program	Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010 462512
904. Transfer from TRationale:  Transfer From:	Corey H. School.  Unit Fund Account Program  Cont  Unit Fund Account Program  Cont  Account	Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc Control of Table  Citywide Specialized Services Federal Special Education IDEA Programs  Miscellaneous - Contingent Projects	22671 220 53405 221010 462612
904. Transfer from TRationale:  Transfer From:	Corey H. School.  Unit Fund Account Program	Thomas Chalmers Specialty School Federal Special Education IDEA Programs Commodities - Supplies Special Ed-Improv Of Instruc	22671 220 53405 221010 462512

905. Transfer from Treasury to Citywide Education General

Rationale:

Transfers to manage spending to address anticipated FY09 gap.

## 906. Transfer from Westside Christian A School to Oakdale Christian Academy

Rationale: Transfer funds to process approved purchase order request. Title IID.

Transfer From: Unit Westside Christian A School 69237

FundTitle IID - Educational Technology354AccountCommodities - Supplies53405ProgramNclb - Nonpublic - Inst (Christian)228952

Grant Title Iid - Other Private Supplementary Servc 497139

Transfer to: Unit Oakdale Christian Academy 69556
Fund Title IID - Educational Technology 354

The III - Educational Technology 554

# Program Nclb - Nonpublic - Inst (Christian) 228952 Grant Title Iid - Other Private Supplementary Servc 497139

Amount: \$1,464.00

## 907. Transfer from William H Wells Community Academy High School to Post Secondary Education - Citywide

Rationale: \_\_\_\_\_\_Return funds to Service-Learning Office due to school's inability to open a bucket.

Transfer From: Unit William H Wells Community Academy High School 51071
Fund General Education Fund 115

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramService Learning390003

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Transfer to: Unit Post Secondary Education - Citywide 13727

Fund General Education Fund 115
Account Miscellaneous - Contingent Projects 57915
Program Service Learning 390003