

08-0123-EX1

**TRANSFER OF FUNDS**  
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING

The medium transfer of funds was requested by the Control Officer. The amount of the transfer is \$1,000,000.



1030. Transfer from Wendell Smith to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the completion of the ISBE Monitoring Process and at the request of ISBE. W. Smith.

Transfer From: Unit Wendell Smith 23641

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

Account	Miscellaneous - Contingent Projects	57915
Program	Special Ed-Improv Of Instruc	221010
Grant	Corey H. Training & Tech.	463511

Amount: \$10,754.12

1031. Transfer from Wendell Smith to Citywide Specialized Services

Rationale: Corey H. ISBE funds removed due to the completion of the ISBE Monitoring Process and at the request of ISBE. W. Smith.

Transfer From: Unit	Wendell Smith	23641
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: \$5,194.00

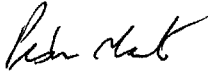
1032. Transfer from Westinghouse Academic Transition HS to Citywide Education General

Rationale: Transfer of funds initiated for correction - requested by Gerald Liu.

Transfer From: Unit Wendell Smith 23641


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Within Appropriation:



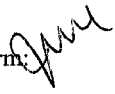
**Pedro Martinez**  
Chief Financial Officer

Respectfully submitted:



**Arne Duncan**  
Chief Executive Officer

Approved as to legal form:



**Patrick J. Rocks**  
General Counsel