

**TRANSFER OF FUNDS**  
Various Units and Objects

The various transfers of funds were requested by the Central Office Departments during the month of March. All

3. Transfer for Area Elementary Instructional Office 13

Notice of ~~Transfer for Area Based Prof. Dev. for Area 13 Teacher (290 Teacher)~~



Transfer From: Unit Area Elementary Instructional Office 13 05131

Account Services - Professional & Technical 54125  
Program Other Gfp-Improv Of Instr 221021  
Grant Title I School Improvement Grant - (Soss) 433112

Transfer to: Unit Area Elementary Instructional Office 13 05131  
Fund Title I - Comprehensive School Reform 367

1039. Transfer from William J Bogan Computer Technical High School to Department of Education to Careers

Rationale: Realigning ETC Funds - Contact GVOLPE.

Transfer From: Unit William J Bogan Computer Technical High School 46041

	Account	Commodities - Supplies	53405
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ. Improvement Grant	322012
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous - Contingent Projects	57915
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ. Improvement Grant	322012
Amount:		\$1,024.00	

1040. Transfer from William J Onahan School to Citywide Education General

Rationale: Transfer funds for expenses were moved into Fund 464 in February 2009. I/E # 99071

1042. Transfer from William P Nixon School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to the ISBE directive and need for school to write a Supplemental Continuous Improvement Plan. Nixon.

Transfer From:	Unit	William P Nixon School	24681
	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: \$2,571.54

1043. Transfer from William P Nixon School to Citywide Specialized Services

Rationale: Corey H. ISBE Funds removed due to the ISBE directive and need for school to write a

Supplemental Continuous Improvement Plan. Nixon.

Transfer From:	Unit	William P Nixon School	24681
	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