

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

1. Transfer for Board of Education

Rationale: Transfer of funds are necessary to cover expenses for current and anticipated expenses for payments & purchases.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$1,151.04

2. Transfer for Board of Education

Rationale: Funds transfer needed for reimbursement.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$650.00

3. Transfer for Board of Education

Rationale: Transfer of funds are necessary to cover expenses for current and anticipated expenses for payments & purchases.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$641.30

4. Transfer for Board of Education

Rationale: Transfer of funds are necessary to cover expenses for current and anticipated expenses for payments & purchases.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$592.05

5. Transfer for Chief Education Officer

Rationale: 2005 Operation Push Annual Conference.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$2,500.00

6. Transfer for Chief Education Officer

Rationale: For office repairs.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$600.00

7. Transfer for City-Wide Early Childhood

Rationale: Realignment of State Pre-K funds.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Early Childhood-Prekg-Transp	255210
	Grant	Children-At-Risk	376619

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$6,571.44

8. Transfer for City-Wide Early Childhood

Rationale: Transferring funds for State Pre-K activity.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster C	376622

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster C	376622

Amount: \$2,200.00

9. Transfer for City-Wide Early Childhood

Rationale: Realignment of State Pre-K funds.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$259.79

10. Transfer for City-Wide Food Services

Rationale: To cover labor cost at school unit.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Services	256009
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,000.00

11. Transfer for City-Wide Food Services

Rationale: To cover labor cost at school unit.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Services	256009
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,000.00

12. Transfer for City-Wide Food Services

Rationale: To cover labor cost at school units. (TRANS# 200522697 FOR \$15K + CURRENT TRANS FOR \$7K= \$22K).

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Services	256009
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,000.00

13. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds needed to purchase Psychology test kits.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$353,623.98

14. Transfer for City-Wide Special Education Resource

Rationale: Fund transfer needed for Teacher extended day to support the Comprehensive Student Support Planning Team.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440021

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440021

Amount: \$197,120.00

15. Transfer for City-Wide Special Education Resource

Rationale: Fund transfer needed for Teacher extended day to support the Comprehensive Student Support Planning Team.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Overtime	52400
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440021

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440021

Amount: \$100,000.00

16. Transfer for City-Wide Special Education Resource

Rationale: Transfer salvage to cover shortfall of funds needed for Nursing Services provided by consultants.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Health Services-School Nurses	213006
	Grant	Default Value	000000

Amount: \$51,000.00

17. Transfer for City-Wide Special Education Resource

Rationale: Fund transfer needed for Interns who will develop Specialized Services H.S. database.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440021

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Other	52140
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440021

Amount: \$16,000.00

18. Transfer for City-Wide Special Education Resource

Rationale: Funding needed for start up cost for Summer Assessment.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Amount: \$4,500.00

19. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds will be used to cover the shortfall for the Social work interns.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Social Work Services	211301
	Grant	Default Value	000000

Amount: \$3,933.37

20. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds used to pay for ESP non-board employee for 6 weeks to fill in for Audio Tech on leave.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Default Value	000000

Amount: \$3,513.00

21. Transfer for City-Wide Special Education Resource

Rationale: Funding needed for start up cost for Summer Assessment.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Amount: \$3,500.00

22. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds will be used to cover the shortfall for the Social work interns.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Social Work Services	211301
	Grant	Default Value	000000

Amount: \$2,700.00

23. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds will be used to cover the shortfall for the Social work interns.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Social Work Services	211301
	Grant	Default Value	000000

Amount: \$2,400.00

24. Transfer for City-Wide Special Education Resource

Rationale: Funding needed for start up cost for Summer Assessment.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Amount: \$2,000.00

25. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds will be used to cover the shortfall for the Social work interns.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Social Work Services	211301
	Grant	Default Value	000000

Amount: \$2,000.00

26. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds will be used to purchase textbooks and educational materials to be used at schools.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$1,475.00

27. Transfer for City-Wide Special Education Resource

Rationale: Fund transfer needed for Interns who will develop Specialized Services H.S. database.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440021

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Medicare	57405
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440021

Amount: \$1,224.00

28. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds will be used to purchase textbooks and educational materials to be used at schools.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$1,200.00

29. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds will be used to purchase textbooks and educational materials to be used at schools.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$1,000.00

30. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds will be used to purchase textbooks and educational materials to be used at schools.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$313.00

31. Transfer for City-Wide Specialized Services

Rationale: Reallocation of funds from Extended Day for supply purchases.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

Amount: \$24,709.98

32. Transfer for City-Wide Specialized Services

Rationale: Reallocation of funds from Extended Day for textbook purchases.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Vision Impaired	120602
	Grant	Default Value	000000

Amount: \$8,000.00

33. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Teacher Retirement	57135
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$7,162.00

34. Transfer for City-Wide Specialized Services

Rationale: Additional supply funding due to changes in the CTA fare card distribution procedures this year.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Amount: \$6,000.00

35. Transfer for City-Wide Specialized Services

Rationale: Fund transfer needed to pay for dietician and physical trainers at 10 schools.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Amount: \$5,000.00

36. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to align StarNet grant to the approved funding agency budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Amount: \$4,945.00

37. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to properly align StarNet grant to the approved funding agency budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Postage	53510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Amount: \$4,855.00

38. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$4,082.00

39. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$3,538.00

40. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$3,458.00

41. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$3,333.00

42. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to properly align StarNet grant to the approved funding agency budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Postage	53510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Amount: \$3,145.00

43. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to align StarNet grant to the approved funding agency budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Equipment Rental	54510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Amount: \$3,027.00

44. Transfer for City-Wide Specialized Services

Rationale: Transferring funds to purchase supplies for professional development activities.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Equipment Rental	54510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462031

Amount: \$3,000.00

45. Transfer for City-Wide Specialized Services

Rationale: Transferring funds to purchase supplies for professional development activities.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Equipment Rental	54510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462031

Amount: \$3,000.00

46. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Amount: \$2,812.00

47. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$2,616.00

48. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to align StarNet grant to the approved funding agency budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Non Professional	54130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Amount: \$2,505.00

49. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$2,500.00

50. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to properly align StarNet grant to the approved funding agency budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Amount: \$2,105.00

51. Transfer for City-Wide Specialized Services

Rationale: Funds transfer needed to purchase supplies for citywide occupational therapists.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$2,000.00

52. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$1,672.00

53. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to properly align StarNet grant to the approved funding agency budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Amount: \$1,113.00

54. Transfer for City-Wide Specialized Services

Rationale: Funds needed for Pyramid Educational Consultants per Board Report 04-0825-PR37.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Vision Impaired	120602
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462031

Amount: \$830.00

55. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to align StarNet grant to the approved funding agency budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Idea Preschool Disc. (R*Tas)	460511

Amount: \$800.00

56. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds needed for supplies for HIV grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp School Health Program	580009

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp School Health Program	580009

Amount: \$750.00

57. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$700.00

58. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Workers Compensation	57605
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$173.00

59. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Insurance - General Liability - Premium	54530
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$49.00

60. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the funder's budget - Regional Safe Schools grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Unemployment Compensation	57505
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$49.00

61. Transfer for Education Enhancements

Rationale: To purchase equipment for gifted programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Amount: \$6,500.00

62. Transfer for Education Enhancements

Rationale: To provide funds for comprehensive/gifted programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Amount: \$1,500.00

63. Transfer for Education Enhancements

Rationale: To provide funds for comprehensive programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Amount: \$941.00

64. Transfer for Education Enhancements

Rationale: Additional funds needed for Live from the Heart workshop.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$584.00

65. Transfer for Education Enhancements

Rationale: From printing to instructional materials.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Amount: \$500.00

66. Transfer for Education Enhancements

Rationale: From student transportation to instructional materials.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Amount: \$400.00

67. Transfer for Education Enhancements

Rationale: Additional funds needed for International Baccalaureate Middle Years Program instructional materials.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate-EI	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-EI	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$322.19

68. Transfer for Education Enhancements

Rationale: To provide funds for comprehensive programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Amount: \$275.00

69. Transfer for Education Enhancements

Rationale: Additional funds needed for International Baccalaureate Middle Year Program instructional materials.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$240.00

70. Transfer for Education Enhancements

Rationale: Supplies needed for International Baccalaureate Creativity Action Service Fair.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$100.00

71. Transfer for Education Enhancements

Rationale: To pay for 2005 Academic Talent Search graphics.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Amount: \$90.00

72. Transfer for Education Enhancements

Rationale: To provide funds for comprehensive programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Amount: \$55.00

73. Transfer for Ext Learning Opportunities

Rationale: Transferring funds from instructional material line to consultant line to pay Chicago City Year (BD RPT # 05-0126-PR14) for tutoring services.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$44,752.69

74. Transfer for Ext Learning Opportunities

Rationale: Transferring funds to reimburse/open position for FY 2004-2005.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$4,600.00

75. Transfer for Ext Learning Opportunities

Rationale: Transferring funds to reimburse/open position for FY 2004-2005.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$700.00

76. Transfer for Ext Learning Opportunities

Transferring funds to reimburse/open position for FY 2004-2005.

Rationale:

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Workers Compensation	57605
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$500.00

77. Transfer for Ext Learning Opportunities

Rationale: Transferring funds to reimburse/open position for FY 2004-2005.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Unemployment Compensation	57505
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$300.00

78. Transfer for External Affairs

Rationale: Funds needed to pay travel expenses to the NCLB Title 1 conference in Columbus, Ohio during the first week of May 2005.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$8,000.00

79. Transfer for External Affairs

Rationale: Registration fees for the NCLB Title 1 conference in Columbus, Ohio during the first week in May.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$600.00

80. Transfer for Finance

Rationale: Need additional funds for accounting mailing.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Amount: \$350.00

81. Transfer for High School Programs

Rationale: To transfer funds to facilitate the AVID Summer Institute for 2005 for Postsecondary Education.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$25,000.00

82. Transfer for High School Programs

Rationale: To transfer funds to facilitate the AVID Summer Institute for 2005 for Postsecondary Education.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$25,000.00

83. Transfer for High School Programs

Rationale: To transfer funds to facilitate the AVID Summer Institute for 2005 for Postsecondary Education.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$5,000.00

84. Transfer for High School Programs

Rationale: To fund Cadet stipend as per Twani grant.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Services - Non Professional	54130
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

Amount: \$5,000.00

85. Transfer for Office of Human Resources

Rationale: Teacher stipends for UIC in supporting Teacher Quality Enhancement Supporting Teachers grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Pensions - Teacher Retirement	57135
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Ii - Pqc - Supporting Teachers	500477

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Ii - Pqc - Supporting Teachers	500477

Amount: \$12,000.00

86. Transfer for Office of Human Resources

Rationale: Teacher stipend for UIC to pay Teacher Quality Enhancement Supporting Teachers grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Regular	52100
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Ii - Pqc - Supporting Teachers	500477

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Ii - Pqc - Supporting Teachers	500477

Amount: \$11,396.72

87. Transfer for Office of Human Resources

Rationale: Teacher stipends for UIC to pay Teacher Quality Enhancement Supporting Teacher Grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Amount: \$8,000.00

88. Transfer for Office of Human Resources

Rationale: To offset Salary and Benefit costs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$1,933.60

89. Transfer for Office of Human Resources

Rationale: To offset Salary and Benefit costs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$1,333.12

90. Transfer for Office of Human Resources

Rationale: To offset Salary and Benefit costs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$1.00

91. Transfer for Office of Human Resources

Rationale: To offset Salary and Benefit costs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$1.00

92. Transfer for Office of Human Resources

Rationale: To offset Salary and Benefit costs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$1.00

93. Transfer for Office of Information Technology Services

Rationale: Instructional materials for the National Educational Computing Conference.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$10,000.00

94. Transfer for Office of Information Technology Services

Rationale: Equipment for National Educational Technology Standards (NETS) Incentives.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Printing	54520
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$10,000.00

95. Transfer for Office of Information Technology Services

Rationale: Digital Age Learning Initiative Culminating Virtual Schoolhouse.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Space Rental	57705
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$7,000.00

96. Transfer for Office of Information Technology Services

Rationale: Principal Leadership and Tech Coordinators Instructional Materials.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$4,500.00

97. Transfer for Office of Information Technology Services

Rationale: To cover mailing through the end of the fiscal year.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$3,000.00

98. Transfer for Office of Information Technology Services

Rationale: Equipment for National Educational Tech Standards Incentives.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities: Software	53306
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$1,504.00

99. Transfer for Office of Language and Culture

Rationale: Transfer money from supply line to equipment line for performing arts program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$9,950.00

100. Transfer for Office of Language and Culture

Rationale: Transfer funds for Gallery 37 ESP bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Art-Elementary	111041
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Art-Elementary	111041
	Grant	Default Value	000000

Amount: \$9,000.00

101. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase textbooks for the MAJIC grant objectives.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$3,000.00

102. Transfer for Office of Language and Culture

Rationale: Transfer funds for cover seminar fees for MAJIC grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$2,000.00

103. Transfer for Office of Language and Culture

Rationale: Refugee Grant - Transfer funds to purchase books.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	491507

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	491507

Amount: \$1,520.00

104. Transfer for Office of Language and Culture

Rationale: Transfer funds for printing costs for MAJIC grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$1,000.00

105. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase supplies for MAJIC grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$635.00

106. Transfer for Office of Language and Culture

Rationale: Transfer funds to cover teacher Extended day and Medicare for the MAJIC grant objectives.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Medicare	57405
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$365.00

107. Transfer for Office of Literacy

Rationale: CSR grant materials for Academic & Achievement Book Talk Program for High Retention Schools.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Comprehensive School Reform (Acct)	433208

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Comprehensive School Reform (Acct)	433208

Amount: \$50,000.00

108. Transfer for Office of Literacy

Rationale: CSR grant - Funds for professional services for Jeff Wilhelm HS workshop.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	Literacy Program	233031
	Grant	Comprehensive School Reform (Acct)	433208

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Reading - High School Support	111046
	Grant	Comprehensive School Reform (Acct)	433208

Amount: \$6,000.00

109. Transfer for Office of Math & Science

Rationale: Clerical assistance to prepare for teacher professional development workshops.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Iia - Teacher Quality	494009

Amount: \$20,032.00

110. Transfer for Office of Math & Science

Rationale: Clerical assistance in preparing for professional development sessions for teachers.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Education Initiative - Special	000733

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Education Initiative - Special	000733

Amount: \$7,870.00

111. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget class/bucket (78054) to cover shortfall anticipated for police officers working at CPS facilities.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Repair Contracts	56105
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount: \$10,000.00

112. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget class/bucket (78054) to cover shortfall anticipated for police officers working at CPS facilities.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount: \$8,000.00

113. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget class/bucket (78054) to cover shortfall anticipated for police officers working at CPS facilities.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount: \$5,000.00

114. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget class/bucket (78054) to cover shortfall anticipated for police officers working at CPS facilities.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Equipment Rental	54510
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount: \$4,000.00

115. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget class to cover costs of printing material needed for the Citywide Security Inservice Training held Apr. 13-15.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Property - Equipment	55005
	Program	Central Service Security	254611
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Printing	54520
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$823.00

116. Transfer for Office of Specialized Services

Rationale: Provide spare parts for existing laptop fleet as units come out of warranty.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Medicaid Reimbursement Program	252505
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Medicaid Reimbursement Program	252505
	Grant	Default Value	000000

Amount: \$25,199.57

117. Transfer for Office of Specialized Services

Rationale: Consultant services for US Department of Education Safe Schools/Healthy Students grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Spec Serv - Finance	261025
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Amount: \$8,000.00

118. Transfer for Office of Specialized Services

Rationale: Transfers to cover expense of communication cards, posters and flyers for marketing program.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Kidcare	261008
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Kidcare	261008
	Grant	Default Value	000000

Amount: \$4,000.00

119. Transfer for Office of Specialized Services

Rationale: Transfer of funds to cover fee for booth rental at conference held April 6-8, 2005.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Spec Serv - Finance	261025
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Amount: \$1,197.00

120. Transfer for Office of Specialized Services

Rationale: Transfer to cover expenses of communication cards, posters and flyers for marketing program.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Kidcare	261008
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Kidcare	261008
	Grant	Default Value	000000

Amount: \$1,037.92

121. Transfer for Office of Specialized Services

Rationale: Transfers to cover expense of communication cards, posters and flyers for marketing program.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Kidcare	261008
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Kidcare	261008
	Grant	Default Value	000000

Amount: \$1,032.00

122. Transfer for Office of Specialized Services

Rationale: Cover travel expenses for the Urban Special Ed Leadership Conference May 14th - 17th.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Spec Serv - Finance	261025
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Amount: \$1,000.00

123. Transfer for Office of Specialized Services

Rationale: Cover the cost of immigration extension for Sui Yin Chiu.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Spec Serv - Finance	261025
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Amount: \$539.00

124. Transfer for Office of Specialized Services

Rationale: Transfer of funds to cover travel expenses for conference held April 6-8, 2005.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Spec Serv - Finance	261025
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Amount: \$500.00

125. Transfer for Professional Development

Rationale: For Principal Leadership Materials.

Transfer From:	Unit	Professional Development	10820
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Ii: Teacher Quality Enhancement	410050

Transfer to:	Unit	Professional Development	10820
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Ii: Teacher Quality Enhancement	410050

Amount: \$6,000.00

126. Transfer for Region Four Administration

Rationale: To purchase service supply contract for Minolta.

Transfer From:	Unit	Region Four Administration	13110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	Region Four Administration	13110
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$3,232.00

127. Transfer for Renaissance Regional Office

Rationale: For the Renaissance Regional Office Budget Plan through June 2005.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Transfer to:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Amount: \$21,400.00

128. Transfer for Renaissance Regional Office

Rationale: For the Renaissance Regional Office Budget Plan through June 2005.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Transfer to:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Amount: \$6,535.50

129. Transfer for Renaissance Regional Office

Rationale: For the Renaissance Regional Office Budget Plan through June 2005.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Transfer to:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Amount: \$6,000.00

130. Transfer for Renaissance Regional Office

Rationale: For the Renaissance Regional Office Budget Plan through June 2005.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Transfer to:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Commodities - Purchased Food	53215
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Amount: \$3,025.00

131. Transfer for Renaissance Regional Office

Rationale: FY 2005 Budget Ammendment-Air purifiers purchased from Office Depot were budgeted under "Property - Equipment" account #55005, however Oracle would only allow items to be purchased under "Commodities - Supplies" account #53405. Transferring funds to accomodate this purchase.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Transfer to:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Amount: \$1,520.20

132. Transfer for Renaissance Regional Office

Rationale: FY 2005 Budget Ammendment-Microwaves purchased from School Speciality were budgeted under "Property - Furniture" account #55010, however Oracle would only allow items to be purchased under "Commodities - Supplies" account #53405. Transferring funds to accomodate this purchase.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Transfer to:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Renaissance Region Office-Administration	232107
	Grant	Default Value	000000

Amount: \$305.78

133. Transfer for Research, Evaluation & Accountability

Rationale: Additional funds needed for supplies.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Data Management	211202
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Data Management	211202
	Grant	Default Value	000000

Amount: \$9,058.00

134. Transfer for Research, Evaluation & Accountability

Rationale: Additional funds needed to open teacher extended day bucket related to E-3 Teacher in Service.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Amount: \$5,882.00

135. Transfer for Research, Evaluation & Accountability

Rationale: To open Teacher Sub Bucket related to Teacher Distribution Study.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Research, Eval & Account-Admin	262402
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Substitutes	51500
	Program	Research, Eval & Account-Admin	262402
	Grant	Citywide Miscellaneous	904003

Amount: \$500.00

136. Transfer for Research, Evaluation & Accountability

Rationale: Repairs & Maintenance cost related to NCLB Program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Car Fare	54215
	Program	Nclb Accountability	266202
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Services - Repair Contracts	56105
	Program	Nclb Accountability	266202
	Grant	Citywide Miscellaneous	904003

Amount: \$486.00

137. Transfer for School Management

Rationale: Funds needed to pay for service contract for copy machine.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$1,091.00

138. Transfer for Standards Based Instruction

Rationale: Equipment and table rental for citywide conference.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Services - Equipment Rental	54510
	Program	Standards Based Instruction	221233
	Grant	Title Iia - Teacher Quality	494009

Amount: \$11,000.00

139. Transfer for Standards Based Instruction

Rationale: Funds needed for conference supplies.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Services - Equipment Rental	54510
	Program	Standards Based Instruction	221233
	Grant	Title Iia - Teacher Quality	494009

Amount: \$10,000.00

140. Transfer for Standards Based Instruction

Rationale: Funds needed for conference supplies.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Standards Based Instruction	221233
	Grant	Title Iia - Teacher Quality	494009

Amount: \$6,000.00

141. Transfer for Standards Based Instruction

Rationale: Conference bags and supplies.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Standards Based Instruction	221233
	Grant	Title Iia - Teacher Quality	494009

Amount: \$6,000.00

142. Transfer for Standards Based Instruction

Rationale: Funds needed for space rental for conference.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Standards Based Instruction	221233
	Grant	Title Iia - Teacher Quality	494009

Amount: \$5,544.00

143. Transfer for Standards Based Instruction

Rationale: Funds needed for printing of conference booklets and presentation materials.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Standards Based Instruction	221233
	Grant	Title Iia - Teacher Quality	494009

Amount: \$5,000.00

144. Transfer for Standards Based Instruction

Rationale: Printing of materials for professional development sessions.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Standards Based Instruction	221233
	Grant	Title Iia - Teacher Quality	494009

Amount: \$3,500.00

145. Transfer from City-Wide Special Education Resource to City-Wide Specialized Services

Rationale: Transfer salvage to cover shortfall of funds needed for Occupational Therapy Services provided by consultants.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$164,000.00

146. Transfer from City-Wide Special Education Resource to City-Wide Specialized Services

Rationale: Monies have accrued and will be transferred as a result of one Illinois Department of Human Services grant funded position vacancies (position 36081, 62289). Funds have been approved by grantor to be reappropriated and expended until fiscal year 2006, if necessary by the Secondary Transitional Experience Program.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Secondary Trans Exp Prog	524008

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous - Contingent Projects	57915
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog	524008

Amount: \$49,270.00

147. Transfer from City-Wide Special Education Resource to City-Wide Specialized Services

Rationale: Secondary Trans Exp Prog manager position is being converted to a career service position.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Secondary Trans Exp Prog	524008

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Secondary Trans Exp Prog	524008

Amount: \$34,999.96

148. Transfer from City-Wide Special Education Resource to City-Wide Specialized Services

Rationale: Transfer salvage to cover shortfall of funds needed for Physical Therapy Services provided by consultants.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$15,200.00

149. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale: Transfer of funds needed to purchase Psychology test kits.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$48,000.00

150. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale:	Transfer of funds needed to purchase Psychology test kits.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Assistive Technology	120412
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000
Amount:	\$30,000.00		

151. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale:	Transfer of funds needed to purchase Psychology tests kits.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462031
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Lea Flowthru Instruction	462031
Amount:	\$1,000.00		

152. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale:	Transfer of funds needed to purchase Psychology tests kits.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462031
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Lea Flowthru Instruction	462031
Amount:	\$1,000.00		

153. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale: Transfer of funds needed to purchase Psychology tests kits.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Lea Flowthru Instruction	462031

Amount: \$500.00

154. Transfer from Ext Learning Opportunities to Other Government Funded

Rationale: Transferring funds to offset the costs for Teacher Extended Day salaries.

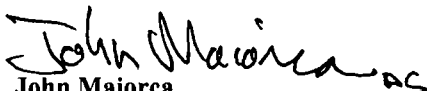
Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Ctr After School	499921


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	499921

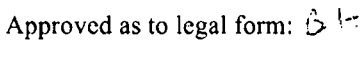
Amount: \$40,000.00


Within Appropriation:

Respectfully submitted:


John Maiorca
 Chief Financial Officer


Arne Duncan
 Chief Executive Officer

Approved as to legal form: 


Patrick Rocks
 General Counsel