

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 After School and Community School Programs

Rationale:	Transfer funds to cover negatives in pointer line for Teacher SES/NCLB buckets.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	NCLB Ses Program	290020
	Grant	NCLB - Choice Schools	430050
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	NCLB - Choice Schools	430050
Amount:	S\$562,871.87		

2. Transfer for After School and Community School Programs

Rationale:	Transfer funds from the instructional materials line to teacher extended day to pay out AIM High Teachers.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	NCLB Ses Program	290020
	Grant	NCLB - Choice Schools	430050
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	NCLB Ses Program	290020
	Grant	NCLB - Choice Schools	430050
Amount:	\$494,400.00		

3. Transfer for After School and Community School Programs

Rationale: Transfer funds from teacher extended day to ESP extended day to payout stipends for the After School Matters program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$45,000.00

4. Transfer for After School and Community School Programs

Rationale: Transfer funds from ESP line to Supply line to purchase SVSE merchandise for students incentives for After School All Stars Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$24,000.00

5. Transfer for Board of Education

Rationale: Transfer funds to the appropriate budget classification for the purchase of computers for Bouchet School using the the corporate card.

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	Property - Equipment	55005
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$4,595.95

6. Transfer for Chief Education Officer

Rationale: Funds to purchase certificate covers for the 2006 Retirement Gala.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Chief Education Officer	10810
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

7. Transfer for Chief Operating Officer

Rationale: Funds to purchase additional supplies.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Building Management	254451
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Amount: \$10,000.00

8. Transfer for Citywide Early Childhood

Rationale: Dibels -- Palms for 380 Kindergarten teachers moved money to supplies.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013

Amount: \$70,000.00

9. Transfer for Citywide Early Childhood

Rationale: Positions all open and staffed and return funds to contingency line for other grant requirements.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Early Reading First	500683

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500683

Amount: \$59,070.52

10. Transfer for Citywide Facility Opers & Maint

Rationale: Provide funds for overtime cost for the LSC elections.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Overtime	52400
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$60,000.00

11. Transfer for Citywide Facility Opers & Maint

Rationale: Additional funds needed to encumber funds for Facility Management Firms and Management Fees.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$37,102.00

12. Transfer for Citywide Facility Opers & Maint

Rationale: Advertisement in the Chicago Tribune Newspaper/Career Builders for Area Facility Managers position.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Operation Of Plant-Roving Crew	254005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Advertising	54515
	Program	Portfolio Management	254101
	Grant	Default Valuc	000000

Amount: \$5,000.00

13. Transfer for Citywide Special Education Resource

Rationale: Funds for consulting services for Northeastern Illinois.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Alcohol Abuse Reduction	500111

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Alcohol Abuse Reduction	500111

Amount: \$14,400.00

14. Transfer for Citywide Special Education Resource

Rationale: Additional supplies are needed to support the Healthy Kids Healthy Minds grant and pay outstanding invoices.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Amount: \$8,000.00

15. Transfer for Citywide Special Education Resource

Rationale:	Funds for consulting services for Northeastern Illinois.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction	500111
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction	500111
Amount:	\$2,661.00		

16. Transfer for Citywide Special Education Resource

Rationale:	Transfer funds to open ESP-sub bucket for assisting at Eye Clinic for the Healthy Kids Healthy Minds program.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Substitutes	52500
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920
Amount:	\$1,440.00		

17. Transfer for Citywide Special Education Resource

Rationale:	Additional funds required for carfare reimbursement.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Counseling & Guidance Svcs	212013
	Grant	Elem & Secondary Sch Counseling	501011
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Counseling & Guidance Svcs	212013
	Grant	Elem & Secondary Sch Counseling	501011
Amount:	\$1,000.00		

18. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the budget with amended grant and pay for student transportation.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools (C)	369608

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Amount: \$93,785.50

19. Transfer for Citywide Specialized Services

Rationale: Funds needed for reimbursement of school activity fees for Homeless students.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Homeless Education Program (C)	492109

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Gfp-Supp Serv-Other	290009
	Grant	Homeless Education Program (C)	492109

Amount: \$10,000.00

20. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase CTA fare cards for students.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employee, ESP	57205
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Homeless Education Program (C)	492109

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Homeless Education Program (C)	492109

Amount: \$8,988.75

21. Transfer for Citywide Specialized Services

Rationale: Transfer funds to increase ESP bucket allocation for Physical Disabilities Program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034

Amount: \$7,978.18

22. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase CTA fare cards for students.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Homeless Education Program (C)	492109

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Homeless Education Program (C)	492109

Amount: \$6,544.00

23. Transfer for Citywide Specialized Services

Rationale: Transfer funds to align the amended budget for Regional Safe Schools and pay for consulting fees.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Amount: \$5,600.00

24. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the budget with the amended grant and pay for tuition.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools (C)	369608

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Amount: \$5,514.63

25. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the budget with the amended grant and pay for tuition.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools (C)	369608

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Amount: \$3,072.00

26. Transfer for Citywide Specialized Services

Rationale: Additional funds required for CTA fare cards.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Amount: \$2,612.50

27. Transfer for Citywide Specialized Services

Rationale: Funds will be used to purchase CTA fare cards for students.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Oth Gfp-Supp Serv-Other	290009
	Grant	Homeless Education Program (C)	492109

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Homeless Education Program (C)	492109

Amount: \$2,362.00

28. Transfer for Citywide Specialized Services

Rationale: Funds required for car fare reimbursements.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,607.54

29. Transfer for Department of Audit Services

Rationale: Funds to purchase needed computer equipment.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Default Valuc	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Audit Services	252802
	Grant	Default Value	000000

Amount: \$6,000.00

30. Transfer for Early Childhood Development

Rationale: Funds needed to pay consultants installing equipment.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Fie Earmark Early Childhood	542125

Transfer to:	Unit	Early Childhood Development	11360
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Fie Earmark Early Childhood	542125

Amount: \$27,000.00

31. Transfer for Education Enhancements

Rationale: Funds needed to pay two more teachers for after school book club.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,000.00

32. Transfer for Education Enhancements

Rationale: Transfer additional funds to reimburse carfare to administrators attending meetings, professional development sites, and visiting schools of the Gifted and Enriched Academic Programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$1,000.00

33. Transfer for External Affairs

Rationale: Funds needed to pay election judges for the April 19th and 20th LSC elections and to provide funds to the cluster offices to pay stand-by judges.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$100,000.00

34. Transfer for External Affairs

Rationale: Additional funds needed to reimburse staff members for carfare expenses.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	School Partners	263001
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	School Partners	263001
	Grant	Default Value	000000

Amount: \$1,000.00

35. Transfer for High School Programs

Rationale: Transfer funds to Post Secondary Education to complete the matching amount for the Dell Foundation grant.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$100,000.00

36. Transfer for High School Programs

Rationale: Transfer funds to help purchase 15 automobiles for 11 Driver Education Program centers.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Services - Repair Contracts	56105
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$58,285.00

37. Transfer for High School Programs

Rationale: Transfer funds to Post Secondary to complete the matching amount needed for the Dell grant.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$50,000.00

38. Transfer for High School Programs

Rationale: Transfer funds to help purchase 15 automobiles for 11 Driver Education Program centers.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount: \$15,000.00

39. Transfer for High School Programs

Rationale: Transfer funds for the most valuable decathlete award and the minkoff award for each of the 55 participating high schools.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$14,250.00

40. Transfer for High School Programs

Rationale: Transfer funds for Service Learning Special projects and supplies for schools.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$13,073.00

41. Transfer for High School Programs

Rationale: Funds to purchase food for the decathlon championship competition at Lane.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$10,000.00

42. Transfer for High School Programs

Rationale: Transfer funds to cover transportation cost incurred during the 2006 Academic Decathlon.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$9,803.28

43. Transfer for High School Programs

Rationale: Transfer funds to support AVID-Tutorolgy Functions for the End of the Year.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Amount: \$5,500.00

44. Transfer for High School Programs

Rationale: Funds needed for printing materials for the H.S. Demonstration Project Prof. Learning Communities.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,000.00

45. Transfer for High School Programs

Rationale: Transfer funds to the Career Service extended day bucket.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Initiatives	221009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Initiatives	221009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

46. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Amount: \$1,200.00

47. Transfer for New School Development

Rationale: Funds to create property equipment line.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Amount: \$100,000.00

48. Transfer for Office of Human Resources

Rationale: Funds needed to replace stolen laptops from Talcott.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Default Value	000000

Amount: \$27,000.00

49. Transfer for Office of Human Resources

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Recruitment And Staffing	264202
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Recruitment And Staffing	264202
	Grant	Citywide Miscellaneous	904003

Amount: \$1,450.00

50. Transfer for Office of Human Resources

Rationale: Transfer funds into the extended day bucket according to the settlement agreement.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$1,000.00

51. Transfer for Office of Information Technology Services

Rationale:	Transfer funds for IMPACT implementation services.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	Sis - Implement	009572
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Sis - Implement	009572
	Grant	Default Value	000000
Amount:	\$1,200,000.00		

52. Transfer for Office of Information Technology Services

Rationale:	Transfer funds to cover recurring Telecommunications services.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Telecommunication Services	254501
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunication Services	254501
	Grant	Default Value	000000
Amount:	\$63,641.00		

53. Transfer for Office of Information Technology Services

Rationale:	Transfer funds for the reclassified positions.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$25,000.00		

54. Transfer for Office of Information Technology Services

Rationale: Transfer funds for the reclassified positions.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$25,000.00

55. Transfer for Office of Information Technology Services

Rationale: Funds to purchase food for Professional Development Programs.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003

Amount: \$15,000.00

56. Transfer for Office of Language and Culture

Rationale: Supplies for matting and framing the All-City Art work.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$8,788.82

57. Transfer for Office of Language and Culture

Rationale: Transfer funds to cover service contract for copy machine.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$1,858.00	

58. Transfer for Office of Language and Culture

Rationale: Extended pay for teachers working on chinese curriculum MAJIC Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Foreign Language-Elementary	111081
	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	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Amount:		\$1,500.00	

59. Transfer for Office of Literacy

Rationale: Transfer funds per Reading First amendment grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First - Academies (C)	433715
Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading First - Academies (C)	433715
Amount:		\$82,320.00	

60. Transfer for Office of Literacy

Rationale: Funds for a manager and coordinator position per grant proposal.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Amount: \$75,000.00

61. Transfer for Office of Literacy

Rationale: Funds for a manager and coordinator position per grant proposal.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Amount: \$75,000.00

62. Transfer for Office of Literacy

Rationale: Funds for a manager and coordinator position per grant proposal.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Amount: \$75,000.00

63. Transfer for Office of Literacy

Rationale: Funds for a manager and coordinator position per grant proposal.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Amount: \$75,000.00

64. Transfer for Office of Literacy

Rationale: Funds for a manager and coordinator position per grant proposal.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Amount: \$75,000.00

65. Transfer for Office of Literacy

Rationale: PDAs for 2nd grade literacy assessment.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$65,000.00

66. Transfer for Office of Literacy

Rationale: PDAs for 2nd grade literacy assessment.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$65,000.00

67. Transfer for Office of Literacy

Rationale: Transfer of funds reversal.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$65,000.00

68. Transfer for Office of Literacy

Rationale: PDAs for 2nd grade literacy assessment.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$65,000.00

69. Transfer for Office of Literacy

Rationale: Transfer funds per Reading First amendment grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First - School Assistance (C)	433716
Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Reading First - School Assistance (C)	433716
Amount:		\$46,449.00	

70. Transfer for Office of Literacy

Rationale: Transfer funds per Reading First amendment grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First - Academics (C)	433715
Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading First - Academics (C)	433715
Amount:		\$41,580.00	

71. Transfer for Office of Literacy

Rationale: Funds for a manager and coordinator position per grant proposal.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Amount:		\$25,000.00	

72. Transfer for Office of Literacy

Rationale: Transfer funds per Reading First amendment grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading First - Academies (C)	433715
Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First - Academies (C)	433715
Amount:		\$19,877.00	

73. Transfer for Office of Literacy

Rationale: Transfer funds per Reading First amendment grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First - School Assistance (C)	433716
Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading First - School Assistance (C)	433716
Amount:		\$12,194.00	

74. Transfer for Office of Literacy

Rationale: Offset negative balances in the medicare line.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Comprehensive School Reform (Acct) (C)	433210
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Comprehensive School Reform (Acct) (C)	433210
Amount:		\$5,000.00	

75. Transfer for Office of Literacy

Rationale: Offset negative balances in the medicare line for Fie Earmark Grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Fie Earmark Grant Award	542118

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title V Fund	336
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Fie Earmark Grant Award	542118

Amount: \$5,000.00

76. Transfer for Office of Literacy

Rationale: Transfer funds per Reading First amendment grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First - School Assistance (C)	433716

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Reading First - School Assistance (C)	433716

Amount: \$4,000.00

77. Transfer for Office of Literacy

Rationale: Offset negative balances in the Reading First ESP salary line.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Reading First (C)	433408

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Reading First (C)	433408

Amount: \$1,315.00

78. Transfer for Office of Literacy

Rationale: Offset negative balance in the Title I School Improvement grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Regular	51100
	Program	Reading - Elementary Support	111045
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Auto Reimbursement	54220
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$1,015.00

79. Transfer for Office of Literacy

Rationale: Offset negative balances in the Reading First ESP salary line.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Reading First (C)	433408

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Reading First (C)	433408

Amount: \$1,000.00

80. Transfer for Office of Management and Budget

Rationale: Transfer funds to provide compliance reviews.

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045

Amount: \$15,000.00

81. Transfer for Office of Management and Budget

Rationale: Transfer funds to provide compliance reviews.

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045

Amount: \$5,000.00

82. Transfer for Office of Math & Science

Rationale: Funds needed to purchase office equipment for various professional development activities.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$8,950.00

83. Transfer for Office of Math & Science

Rationale: Supplies needed for GearUp high schools.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$2,300.00

84. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget classification to cover anticipated shortage in carfare.

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	Car Fare	54215
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$5,000.00

85. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to align the budget for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$10,500.00

86. Transfer for Office of Specialized Services

Rationale: Transfer of funds to pay invoices to the Leemaster Group for consultant services.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Oss - Operations	261005
	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: \$8,175.84

87. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to cover expenses for the 2006 Specialized Services Spring Conference.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,200.00

88. Transfer for Office of Specialized Services

Rationale: Reallocation of funds for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$4,618.76

89. Transfer for Office of Specialized Services

Rationale: Reallocation of funds for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$4,118.57

90. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to align the budget for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Postage	53510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$3,000.00

91. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to align the budget for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devcl/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$3,000.00

92. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to cover invoices for consultant services.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	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: \$2,953.00

93. Transfer for Office of Specialized Services

Rationale: Funds to pay invoices to the Lcemaster Group for consultant services.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	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: \$2,090.61

94. Transfer for Office of Specialized Services

Rationale: Reallocation of funds for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$2,000.00

95. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to cover expenses for the 2006 Specialized Services Spring Conference.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,000.00

96. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to cover expenses for the 2006 Specialized Services Spring Conference.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,000.00

97. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to align the budget for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$1,776.00

98. Transfer for Office of Specialized Services

Rationale: Reallocation of funds for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Equipment Rental	54510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$1,300.00

99. Transfer for School Management

Rationale:	Printing funds needed for the MDBC program.		
Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:	\$3,800.00		

100. Transfer for School Management

Rationale:	Supplies needed for the MDBC program.		
Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:	\$3,500.00		

101. Transfer for School Management

Rationale:	Supplies needed for the MDBC program.		
Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:	\$1,150.00		

102. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School

Rationale:	Transfer funds to implement Campaign Schools/Social Justice.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Greater Lawndale/Little Village School for Social Justice	55171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$19,000.00		

103. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School

Rationale:	Transfer funds to implement Campaign Schools/Social Justice.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Greater Lawndale/Little Village School for Social Justice	55171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$10,000.00		

104. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School

Rationale:	Transfer funds to implement Campaign Schools/Social Justice.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Greater Lawndale/Little Village School for Social Justice	55171
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$8,000.00		

105. Transfer from After School and Community School Programs to Jordan Community School

Rationale: Transfer funds to Jordan school for supplies.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Jordan Community School	22811
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$3,000.00

106. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School

Rationale: Transfer funds to implement Campaign Schools/Social Justice.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Greater Lawndale/Little Village School for Social Justice	55171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,000.00

107. Transfer from After School and Community School Programs to Thomas A Hendricks Community Academy

Rationale: Transfer funds to implement After School All Stars.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,000.00

108. Transfer from After School and Community School Programs to Academy of Communications & Technology Charter

Rationale: Transfer funds to ACT Charter High to pay for services rendered by SES instructors.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Academy Of Communications & Technology Charter School	66031
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Nclb Supplementary Services	266209
	Grant	Public Institute & Support Services	430045

Amount: \$1,647.93

109. Transfer from After School and Community School Programs to Robert L Grimes School

Rationale: Transfer funds from equipment line to ESP line to cover cost for the After School All Stars Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Robert L Grimes School	23461
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,300.00

110. Transfer from Citywide Capital/Operations to Englewood Technical Preparatory Academy

Rationale: Award Recommendation for emergency summer critical work that needs to be done.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Transfer to:	Unit	Englewood Technical Preparatory Academy	46351
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Amount: \$3,119,682.00

111. Transfer from Citywide Capital/Operations to Francis W Parker Community Academy

Rationale: Install burglar alarm system and Close Circuit TV security system per safety and security specs.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$266,239.00

112. Transfer from Citywide Capital/Operations to Songhai Learning Institute

Rationale: Install auditorium seating.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Songhai Learning Institute	25251
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$92,110.00

113. Transfer from Citywide Capital/Operations to William J Bogan Computer Technical High School

Rationale: Install Close Circuit TV security system per safety and security specs.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$51,002.00

114. Transfer from Citywide Capital/Operations to Arnold Mireles Academy

Rationale: Correct peeling paint throughout the 2nd, 3rd, and 4th floors of the school as noted with the Fire Department violation recorded.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Arnold Mireles Academy	25331
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$36,050.00

115. Transfer from Citywide Capital/Operations to Marquette Elementary

Rationale: Emergency HVAC Control Issues.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Marquette Elementary	24341
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$34,500.00

116. Transfer from Citywide Capital/Operations to Sojourner Truth School

Rationale: Funds for elevator project.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$34,420.00

117. Transfer from Citywide Capital/Operations to Alexander Hamilton School

Rationale:	Removal of old roofing material revealed an entire parapet of deterioration.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$30,000.00		

118. Transfer from Citywide Capital/Operations to Gage Park High School

Rationale:	Install Close Circuit TV security system per safety and security specs.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000
Transfer to:	Unit	Gage Park High School	46141
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000
Amount:	\$17,170.00		

119. Transfer from Citywide Capital/Operations to William Howard Taft High School

Rationale:	Funds to repair an electrical vault.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$16,070.50		

120. Transfer from Citywide Capital/Operations to Elizabeth H Sutherland School

Rationale: Funds requested to remove and install partitions in washrooms per CPS specifications in the south end of the building, a total of 18 stalls.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$12,997.00

121. Transfer from Education Enhancements to Area Elementary Instructional Office 16

Rationale: To offset negative balance at Clissold School sub bucket.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$1,155.29

122. Transfer from Finance to Office of Information Technology Services

Rationale: To lease two computers for school based CFBU liaisons.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Kidcare	261008
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech X1 - Leasing	266411
	Grant	Default Value	000000

Amount: \$2,060.00

123. Transfer from High School Programs to Phoenix Military Academy

Rationale: Transfer of funds needed to pay a consultant for strategic planning meeting at Phoenix Military Academy.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$2,800.00

124. Transfer from High School Programs to Gage Park High School

Rationale: Transfer funds to support AVID-APIP/Gage Park School for college tutors, supplies and field trips.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Amount: \$2,717.00

125. Transfer from High School Programs to Phoenix Military Academy

Rationale: Funds needed to support Phoenix Military Academy strategic planning meeting.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$2,230.30

126. Transfer from High School Programs to John Marshall Metropolitan High School

Rationale: Transfer funds to support Post Secondary Education College Tour for Marshall H.S.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:		\$1,800.00	

127. Transfer from High School Programs to Area High School Instructional Office 21

Rationale: Transfer funds to help pay for ACT workshop to be held April 29, 2006.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430048
Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430048
Amount:		\$1,404.00	

128. Transfer from High School Programs to Chicago Military Academy - Bronzeville

Rationale: Transfer of funds needed to support field trip to Springfield for Archery competition for JROTC Cadets.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523
Transfer to:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523
Amount:		\$1,281.00	

129. Transfer from High School Programs to Thomas Kelly High School

Rationale: Transfer funds to support Post Secondary Education College Tour for Roosevelt and Kelly H.S.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,054.00

130. Transfer from High School Programs to Gage Park High School

Rationale: Transfer funds to support AVID-APIP/Gage Park School for college tutors, supplies and field trips.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Amount: \$1,000.00

131. Transfer from Research, Evaluation & Accountability to Brian Piccolo Elementary School

Rationale: Transfer funds to Piccolo to purchase textbooks related to the Fresh Start Program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Brian Piccolo Elementary School	24781
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$35,000.00

132. Transfer from School Management to Burnham/Anthony Inclusive Academy

Rationale:	Funds allocated to Burnham for Project Canal program.		
Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017
Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017
Amount:	\$5,000.00		

133. Transfer from School Management to Graeme Stewart Elementary School

Rationale:	Funds allocated to Stewart school for Project Canal program.		
Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017
Transfer to:	Unit	Graeme Stewart Elementary School	25481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017
Amount:	\$3,680.00		

134. Transfer from School Management to Ellen Mitchell School

Rationale:	Funds allocated to Mitchell school for the Project Canal program.		
Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017
Transfer to:	Unit	Ellen Mitchell School	24511
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017
Amount:	\$3,300.00		

135. Transfer from School Management to Frederic Chopin School

Rationale: Funds allocated to Chopin school for Project Canal program.

Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

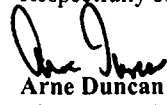
Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017


Amount: \$2,000.00


Within Appropriation:


John Maiorca
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel