

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

1. Transfer for After School and Community School Programs

Rationale:	Transferring funds to cover student apprentice stipends for After School Matters.		
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	Services - Non Professional	54130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Amount:	\$3,108,205.00		

2. Transfer for After School and Community School Programs

Rationale:	Transfer funds to pay for textbooks for the AIM-HIGH Program.		
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	430058
Transfer to:	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	430058
Amount:	\$2,300,000.00		

3. Transfer for After School and Community School Programs

Rationale: Funds to pay for textbooks to be used for AIM-HIGH Program.

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	430058

Transfer to:	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	430058

Amount: \$1,000,000.00

4. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin the implementation of Miracles All Stars program at Spry Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$30,000.00

5. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin the implementation of Miracles All Stars program at Spry Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$12,000.00

6. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin the implementation of Miracles All Stars program at Spry Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$8,000.00

7. Transfer for After School and Community School Programs

Rationale: Funds to pay North Lawndale Learning Community for consulting services.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$5,000.00

8. Transfer for After School and Community School Programs

Rationale: Funds to open buckets for custodians and engineers for the AIM High Professional Development.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$3,500.00

9. Transfer for After School and Community School Programs

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Elementary After School Programs	320009
	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 After School Programs	320009
	Grant	Default Value	000000

Amount: \$2,700.00

10. Transfer for Business Service Center

Rationale: Funds to cover pension cost for a new position.

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$30,000.00

11. Transfer for Business Service Center

Rationale: Funds to cover the hospitalization cost for a new Premium Services Field Specialist.

Transfer From:	Unit	Business Service Center	15010
	Fund	Supplemental General State Aid	225
	Account	Career Service Salaries - Regular	52100
	Program	School Office Services	241006
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Business Service Center	15010
	Fund	Supplemental General State Aid	225
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	School Office Services	241006
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$9,161.40

12. Transfer for Business Service Center

Rationale:	Funds to cover hospitalization cost for a new position.		
Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Amount:	\$8,000.00		

13. Transfer for Business Service Center

Rationale:	Funds to cover pension cost for a new Premium Services Field Specialist.		
Transfer From:	Unit	Business Service Center	15010
	Fund	Supplemental General State Aid	225
	Account	Career Service Salaries - Regular	52100
	Program	School Office Services	241006
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	Business Service Center	15010
	Fund	Supplemental General State Aid	225
	Account	Pensions - Employee, ESP	57205
	Program	School Office Services	241006
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:	\$5,917.40		

14. Transfer for Citywide - Academic Enhancement

Rationale:	Transfer funds for a position that was redefined.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	School Choice Program	538009
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009
Amount:	\$60,000.00		

15. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds for a position that was redefined.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	School Choice Program	538009

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009

Amount: \$6,871.00

16. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds for a position that was redefined.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	School Choice Program	538009

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employee, ESP	57205
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009

Amount: \$2,170.23

17. Transfer for Citywide - High School Programs

Rationale: Funds to pay the athletic coaches.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$2,500,000.00

18. Transfer for Citywide - High School Programs

Rationale: Funds to pay for athletic coaches.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$2,200,000.00

19. Transfer for Citywide - High School Programs

Rationale: Funds to provide PD substitutes for the Curriculum Office.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Crisis Management	111011
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Staff Development	221307
	Grant	Default Value	000000

Amount: \$14,000.00

20. Transfer for Citywide - High School Programs

Rationale: Funds to purchase laptops for the Summer Quest program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$2,579.00

21. Transfer for Citywide - High School Programs

Rationale: Funds to cover negative balances in the teacher pension line.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,932.03

22. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds needed to purchase math and science textbook materials for schools in need of improvement.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	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 - (Soss)	433111

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$86,448.60

23. Transfer for Citywide Debt Services

Rationale: Funds to pay for remarketing fees for the CIP Series 2005D Debt Service bonds.

Transfer From:	Unit	Citywide Debt Services	12480
	Fund	CIP Series 2005D Debt Service	656
	Account	Debt - Interest Expense	57810
	Program	Bond Interest	514001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Debt Services	12480
	Fund	CIP Series 2005D Debt Service	656
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Bond Interest	514001
	Grant	Default Value	000000

Amount: \$334,671.00

24. Transfer for Citywide Debt Services

Rationale: Funds to pay for remarketing fees for the CIP Series 2005E Debt Service bonds.

Transfer From:	Unit	Citywide Debt Services	12480
	Fund	CIP Series 2005E Debt Service	658
	Account	Debt - Interest Expense	57810
	Program	Bond Interest	514001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Debt Services	12480
	Fund	CIP Series 2005E Debt Service	658
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Bond Interest	514001
	Grant	Default Value	000000

Amount: \$329,748.00

25. Transfer for Citywide Early Childhood

Rationale: Funds needed for curriculum and textual materials for head start classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$566,227.00

26. Transfer for Citywide Early Childhood

Rationale: Funds needed to purchase materials for schools.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$437,660.00

27. Transfer for Citywide Early Childhood

Rationale: Funds needed to purchase classroom furniture and computer replacement.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$272,488.00

28. Transfer for Citywide Early Childhood

Rationale: Funds to purchase classroom equipment.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Services - Repair Contracts	56105
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$138,564.00

29. Transfer for Citywide Early Childhood

Rationale: Funds needed for classroom furniture and computer replacement.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Services - Repair Contracts	56105
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$138,564.00

30. Transfer for Citywide Early Childhood

Rationale:	Funds to cover the cost of wiring a classroom.		
Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210
Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210
Amount:	\$80,000.00		

31. Transfer for Citywide Early Childhood

Rationale:	Funds needed for instructional materials for the Head Start classrooms.		
Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Other	52140
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210
Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210
Amount:	\$71,377.00		

32. Transfer for Citywide Early Childhood

Rationale:	Funds needed to cover the cost of wiring a classroom.		
Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510210
Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210
Amount:	\$26,000.00		

33. Transfer for Citywide Early Childhood

Rationale: Funds needed to pay for third shift SPK.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

34. Transfer for Citywide Early Childhood

Rationale: Funds needed for classroom furniture and computer replacement.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$22,923.96

35. Transfer for Citywide Early Childhood

Rationale: Funds to pay for maintenance agreements for equipment.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Services - Repair Contracts	56105
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$20,000.00

36. Transfer for Citywide Early Childhood

Rationale: Funds needed to purchase software for Head Start classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities: Software	53306
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$14,283.84

37. Transfer for Citywide Early Childhood

Rationale: Funds needed for classroom furniture and computer replacement.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$13,000.00

38. Transfer for Citywide Early Childhood

Rationale: Funds needed to pay for conference fees for Head Start teachers and assistants.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Other	52140
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$3,623.00

39. Transfer for Citywide Early Childhood

Rationale: Funds needed to pay for conference fees for Head Start teachers and assistants.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Postage	53510
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$2,474.06

40. Transfer for Citywide Early Childhood

Rationale: Funds needed for classroom furniture and computer replacement.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$1,785.09

41. Transfer for Citywide Early Childhood

Rationale: Funds needed to pay for conference fees for Head Start teachers and assistants.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Extended Day	52130
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$1,711.04

42. Transfer for Citywide Education General

Rationale: Funds reimbursed for the use of Special Ed 4 track school buckets.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Recruitment and Staffing	264202
	Grant	Default Value	000000

Amount: \$18,614.59

43. Transfer for Citywide Facility Opers & Maint

Rationale: Funds needed to open an area facility manager position and a portfolio manager position.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Routine Maintenance & Repairs	255581
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Regular	52100
	Program	Portfolio Management	254101
	Grant	Default Value	000000

Amount: \$171,194.00

44. Transfer for Citywide Facility Opers & Maint

Rationale: Funds to cover negative balances in hospitalization cost.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Routine Maintenance & Repairs	255581
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$72,000.00

45. Transfer for Citywide Facility Opers & Maint

Rationale: Funds needed to open an area facility manager position and a portfolio manager position.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Routine Maintenance & Repairs	255581
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$12,000.00

46. Transfer for Citywide Facility Opers & Maint

Rationale: Funds to cover pension cost.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Routine Maintenance & Repairs	255581
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,022.00

47. Transfer for Citywide Special Education Resource

Rationale: Funds to provide new hire training for employees on HSMP data collection.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Medicaid Reimbursement Program	252505
	Grant	Summer Program Assessment	000101

Amount: \$20,000.00

48. Transfer for Citywide Special Education Resource

Rationale: Funds needed to pay teachers to perform evaluations to reduce cases sent to Summer Assessment.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$10,300.00

49. Transfer for Citywide Special Education Resource

Rationale: Funds to provide new hire training for employees on HSMP data collection.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Medicaid Reimbursement Program	252505
	Grant	Summer Program Assessment	000101

Amount: \$2,000.00

50. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$30,000.00

51. Transfer for Citywide Specialized Services

Rationale: Funds needed to open a position for a retired teacher who will work with autistic children at approximately 15 schools.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Autistic	121302
	Grant	Default Value	000000

Amount: \$28,441.75

52. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Postage	53510
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$3,075.00

53. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$3,000.00

54. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$2,944.00

55. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$2,500.00

56. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase supplies for the Home/Hospice teachers who provide instructional services to students in hospitals and the homebound program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000

Amount: \$1,700.00

57. Transfer for Early Childhood Development

Rationale: Funds needed for conference admission for classroom teachers and teacher assistants.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$24,922.00

58. Transfer for Early Childhood Development

Rationale: Funds needed for carfare.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$9,500.00

59. Transfer for Early Childhood Development

Rationale: Funds needed for books.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$3,044.00

60. Transfer for Early Childhood Development

Rationale: Funds needed for books.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210
Transfer to:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210
Amount:		\$2,970.00	

61. Transfer for Early Childhood Development

Rationale: Funds needed for books.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210
Transfer to:	Unit	Early Childhood Development	11360
	Fund	Headstart Child Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210
Amount:		\$1,744.00	

62. Transfer for External Affairs

Rationale: Funds to pay for postage of Principal for a Day mailings.

Transfer From:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Commodities - Postage	53510
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003
Amount:		\$4,000.00	

63. Transfer for External Affairs

Rationale: Funds to pay for postage of Principal for a Day mailings.

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	Services - Printing	54520
	Program	School Partners	263001
	Grant	Default Value	000000

Amount: \$2,000.00

64. Transfer for High School Programs

Rationale: Funds to cover pension cost for a Senior Manager position.

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	Pensions - Employee, ESP	57205
	Program	Hs Transformation Project - Admin	230002
	Grant	Default Value	000000

Amount: \$11,157.00

65. Transfer for Office of Human Resources

Rationale: Funds to cover postage cost of the NCLB office for the 06/07 school year.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Postage	53510
	Program	Nclb Hr Requirements	233032
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Nclb Hr Requirements	233032
	Grant	Public Inst. & Support Services	430053

Amount: \$50,000.00

66. Transfer for Office of Human Resources

Rationale: Funds needed to pay retired administrators who are working on the EQS Audit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494017

Amount: \$15,000.00

67. Transfer for Office of Human Resources

Rationale: Funds needed for the EQS Audit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Amount: \$13,244.00

68. Transfer for Office of Human Resources

Rationale: Transfer funds to open an ADMN IV for the Benefits Department.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hr Employee Service Center	264203
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,672.00

69. Transfer for Office of Human Resources

Rationale: Funds needed for an intern bucket for NCLB.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	NCLB HR Requirements	233032
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Public Inst. & Support Services	430053

Amount: \$2,500.00

70. Transfer for Office of Human Resources

Rationale: Funds to correct grant number.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Auto Reimbursement	54220
	Program	General Salary S Bkt	290001
	Grant	Personnel On Loan	999901

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Administrative Support	264101
	Grant	Citywide Miscellaneous	904003

Amount: \$2,230.69

71. Transfer for Office of Information Technology Services

Rationale: Funds for CDW-G: Microsoft Licenses - School Agreement.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$121,949.33

72. Transfer for Office of Information Technology Services

Rationale: Funds for Tech Crew Coach Stipend.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Education Technology	261112
	Grant	Default Value	000000

Amount: \$47,520.00

73. Transfer for Office of Information Technology Services

Rationale: Funds for Tech Crew Coach Stipend.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Default Value	000000

Amount: \$30,240.00

74. Transfer for Office of Information Technology Services

Rationale: Funds to purchase Tech Crew supplies and toolkits.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Default Value	000000

Amount: \$13,280.00

75. Transfer for Office of Information Technology Services

Rationale: Funds needed for MFD supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$12,210.12

76. Transfer for Office of Information Technology Services

Rationale: Funds to purchase Tech Crew hardware and laptops.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Default Value	000000

Amount: \$7,000.00

77. Transfer for Office of Information Technology Services

Rationale: Funds needed for IMPACT supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$5,000.00

78. Transfer for Office of Information Technology Services

Rationale: Funds for the Atomic Learning Site Licenses for TIPP.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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: Software	53306
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000
Amount:		\$4,742.88	

79. Transfer for Office of Language and Culture

Rationale: Transfer funds for travel expenses.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212
Amount:		\$5,000.00	

80. Transfer for Office of Language and Culture

Rationale: Transfer funds for substitute coverage.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212
Amount:		\$3,500.00	

81. Transfer for Office of Language and Culture

Rationale: Funds to pay teachers that present at workshops held at the Bilingual Resource Demonstration Ctr.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$2,852.00

82. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Tuition	54305
	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: \$1,000.00

83. Transfer for Office of Math & Science

Rationale: Funds to purchase laptops for OMS staff under Tech XL initiative.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Amount: \$4,000.00

84. Transfer for Office of Specialized Services

Rationale: Funds needed to re-classify a position.

Transfer From:	Unit	Office of Specialized Services	11610
	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 Specialized Services	11610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Default Value	000000

Amount: \$64,886.42

85. Transfer for Office of Specialized Services

Rationale: Funds needed for a sub bucket for a PD activity.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$3,000.00

86. Transfer for Office of Specialized Services

Rationale: Funds to purchase supplies.

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	462037

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	462037

Amount: \$1,500.00

87. Transfer for Office of Specialized Services

Rationale:	Funds to open a non-board bucket to hire a temp to provide clerical support for Starnet.		
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	Preschool Discretionary (Starnet)	460514
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514
Amount:	\$1,400.00		

88. Transfer for Region Four Administration

Rationale:	Funds needed for equipment maintenance for the Cluster 4 office.		
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:	\$4,000.00		

89. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale:	Funds to implement the 21st Century Program at Henson School.		
Transfer From:	Unit	After School and Community School Programs	11390
	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	499956
Transfer to:	Unit	Matthew A Henson School	25971
	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	499956
Amount:	\$70,000.00		

90. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale:	Funds to implement the 21st Century Program at Pope Elementary School.		
Transfer From:	Unit	After School and Community School Programs	11390
	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	499956
Transfer to:	Unit	Nathaniel Pope Elementary School	25001
	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	499956
Amount:	\$55,000.00		

91. Transfer from After School and Community School Programs to John Gregory School

Rationale:	Funds to implement the 21st Century Program at Gregory School.		
Transfer From:	Unit	After School and Community School Programs	11390
	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	499956
Transfer to:	Unit	John Gregory School	23441
	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	499956
Amount:	\$41,000.00		

92. Transfer from After School and Community School Programs to Charles Sumner Mathematics & Science Community

Rationale:	Funds to implement the 21st Century program at Sumner Academy.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112
Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	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. - Extended	442112
Amount:	\$40,982.00		

93. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Funds to implement the 21st Century program at Lawndale Community Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Lawndale Community Academy School	31161
	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	499956

Amount: \$40,580.00

94. Transfer from After School and Community School Programs to Emmitt Louis Till Math and Science Academy

Rationale: Funds to implement the 21st Century program at Emmett L. Till Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Emmit Louis Till Math and Science Academy	24441
	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	499956

Amount: \$31,500.00

95. Transfer from After School and Community School Programs to Mary Mcleod Bethune Elementary School

Rationale: Funds to implement the 21st Century program at Bethune School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Transfer to:	Unit	Mary Mcleod Bethune Elementary School	26611
	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. - Extended	442112

Amount: \$22,280.00

96. Transfer from After School and Community School Programs to Cesar E Chavez Multicultural Academic Center

Rationale: Funds to implement 21st Century program at Cesar E. Chavez Multicultural Academic Center.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$18,000.00

97. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale: Funds to implement the 21st Century program at Pope Elementary.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Nathaniel Pope Elementary School	25001
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$18,000.00

98. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Funds to implement the 21st Century program at Lawndale Community Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$15,650.00

99. Transfer from After School and Community School Programs to John Gregory School

Rationale: Funds to implement the 21st Century Program at Gregory School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$15,000.00

100. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Funds to implement the After School Community program at Boone School.

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	Daniel Boone School	22271
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$15,000.00

101. Transfer from After School and Community School Programs to John Gregory School

Rationale: Funds to implement the 21st Century Program at Gregory School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$13,150.00

102. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale: Funds to implement the 21st Century Program at Pope Elementary.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Nathaniel Pope Elementary School	25001
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$12,141.00

103. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the 21st Century Program at Henson School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$12,100.00

104. Transfer from After School and Community School Programs to Eli Whitney School

Rationale: Funds to implement the After School Community program at Eli Whitney School.

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	Eli Whitney School	25841
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$8,250.00

105. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale: Funds to implement the 21st Century Program at Chopin School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$8,000.00

106. Transfer from After School and Community School Programs to John Greenleaf Whittier School

Rationale: Funds to implement the After School Community program at Whittier School.

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	John Greenleaf Whittier School	25861
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$8,000.00

107. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale: Funds to implement the 21st Century Program at Chopin School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$8,000.00

108. Transfer from After School and Community School Programs to Mary Mcleod Bethune Elementary School

Rationale: Funds to implement the 21st Century programs at Bethune School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Transfer to:	Unit	Mary Mcleod Bethune Elementary School	26611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$7,752.00

109. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Funds to implement the After School Community program at Boone School.

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	Daniel Boone School	22271
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$7,500.00

110. Transfer from After School and Community School Programs to Emmit Louis Till Math and Science Academy

Rationale: Funds to implement the 21st Century Program at Emmit Louis Till Math and Science Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Emmit Louis Till Math and Science Academy	24441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$7,000.00

111. Transfer from After School and Community School Programs to Multicultural Art School

Rationale: Funds to implement the After School Community program at Multicultural Arts School.

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	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$7,000.00

112. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the After School Community programs at Henson School.

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	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$7,000.00

113. Transfer from After School and Community School Programs to John Gregory School

Rationale: Funds to implement the 21st Century Program at Gregory School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$7,000.00

114. Transfer from After School and Community School Programs to South Loop School

Rationale:	Funds to implement the After School Community program at South Loop School.		
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	South Loop School	23751
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$6,450.00		

115. Transfer from After School and Community School Programs to School of Entrepreneurship High School

Rationale:	Funds to implement the After School Community program at the School of Entrepreneurship High School.		
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	School of Entrepreneurship High School	55021
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$6,000.00		

116. Transfer from After School and Community School Programs to South Loop School

Rationale:	Funds to implement the After School Community program at South Loop Elementary.		
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	South Loop School	23751
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$6,000.00		

117. Transfer from After School and Community School Programs to Crown Community Academy Fine Arts Center

Rationale:	Funds to implement the After School Community program at Crown Community Academy Fine Arts Center.		
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	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$5,750.00		

118. Transfer from After School and Community School Programs to Roswell B Mason Elementary School

Rationale:	Funds to implement the After School Community program at Mason School.		
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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$5,400.00		

119. Transfer from After School and Community School Programs to William H Brown Elementary School

Rationale:	Funds to implement the After School Community programs at Brown Elementary.		
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	William H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$5,400.00		

120. Transfer from After School and Community School Programs to Emmit Louis Till Math and Science Academy

Rationale: Funds to implement the 21st Century Program at Emmit Louis Till Math and Science Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Emmit Louis Till Math and Science Academy	24441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$5,300.00

121. Transfer from After School and Community School Programs to John Greenleaf Whittier School

Rationale: Funds to implement the After School Community program at Whittier School.

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	John Greenleaf Whittier School	25861
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,000.00

122. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Funds to implement the After School Community program at Little Village Academy.

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	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,000.00

123. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Funds to implement the After School Community program at Boone School.

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	Daniel Boone School	22271
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,000.00

124. Transfer from After School and Community School Programs to Logandale Middle School

Rationale: Funds for After School All Stars implementation program at Logandale Middle School.

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	Logandale Middle School	41091
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$4,800.00

125. Transfer from After School and Community School Programs to Castellanos

Rationale: Funds to implement the After School Community program at Castellanos School.

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	Castellanos	22461
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,764.00

126. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the 21st Century Program at Henson School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$4,400.00

127. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale: Funds to implement the 21st Century Program at Chopin School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$4,000.00

128. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Funds to implement the After School Community program at Little Village Academy.

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	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,000.00

129. Transfer from After School and Community School Programs to Eli Whitney School

Rationale: Funds to implement the After School Community program at Eli Whitney School.

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	Eli Whitney School	25841
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,600.00

130. Transfer from After School and Community School Programs to Thomas J Waters School

Rationale: Funds to implement the Tuition-Based Program at Waters School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Thomas J Waters School	25781
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$3,500.00

131. Transfer from After School and Community School Programs to Thomas J Waters School

Rationale: Funds to implement the Tuition-Based Programs at Waters School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Thomas J Waters School	25781
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$3,500.00

132. Transfer from After School and Community School Programs to Anton Dvorak Specialty Academy

Rationale: Funds to implement the After School All Stars program at Dvorak Specialty Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$3,500.00

133. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School for Social

Rationale: Funds to implement the After School Community program at Social Justice HS.

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: \$3,500.00

134. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Funds to implement the After School Community program at Little Village Academy.

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	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,500.00

135. Transfer from After School and Community School Programs to Charles Sumner Mathematics & Science Communit

Rationale: Funds to implement the 21st Century program at Sumner Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$3,500.00

136. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Funds to implement the 21st Century Program at Lawndale Community Academy School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$3,472.00

137. Transfer from After School and Community School Programs to Crown Community Academy Fine Arts Center

Rationale: Funds to implement the After School Community program at Crown Community Academy Fine Arts Center.

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	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,250.00

138. Transfer from After School and Community School Programs to John Greenleaf Whittier School

Rationale:	Funds to implement the After School Community program at Whittier School.		
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	John Greenleaf Whittier School	25861
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$3,100.00		

139. Transfer from After School and Community School Programs to William H Brown Elementary School

Rationale:	Funds to implement the After School Community program at Brown Elementary.		
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	William H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$3,000.00		

140. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale:	Funds to implement the 21st Century Program at Pope Elementary School.		
Transfer From:	Unit	After School and Community School Programs	11390
	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	499956
Transfer to:	Unit	Nathaniel Pope Elementary School	25001
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956
Amount:	\$3,000.00		

141. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Funds to implement the 21st Century Program at Lawndale Community Academy School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$2,850.00

142. Transfer from After School and Community School Programs to Eli Whitney School

Rationale: Funds to implement the After School Community program at Eli Whitney School.

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	Eli Whitney School	25841
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,714.00

143. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the 21st Century Program at Henson School.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$2,700.00

144. Transfer from After School and Community School Programs to School of Entrepreneurship High School

Rationale: Funds to implement the After School Community program at the School of Entrepreneurship High School.

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	School of Entrepreneurship High School	55021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

145. Transfer from After School and Community School Programs to Roswell B Mason Elementary School

Rationale: Funds to implement the After School Community program at Mason Elementary.

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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

146. Transfer from After School and Community School Programs to Roswell B Mason Elementary School

Rationale: Funds to implement the After School Community program at Mason Elementary.

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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

147. Transfer from After School and Community School Programs to William H Brown Elementary School

Rationale: Funds to implement the After School Community program at Brown Elementary.

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	William H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

148. Transfer from After School and Community School Programs to Multicultural Art School

Rationale: Funds to implement the After School Community programs at Multicultural Arts School.

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	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

149. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Funds to implement the After School Community program at Little Village Academy.

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	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

150. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Funds to implement the After School Community program at Boone School.

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	Daniel Boone School	22271
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

151. Transfer from After School and Community School Programs to Richard Edwards School

Rationale: Funds to open a bucket position for After School All Stars at Richard Edwards School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Richard Edwards School	23081
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,400.00

152. Transfer from After School and Community School Programs to Wendell Smith

Rationale: Funds to participating schools for the After School All Stars program at Wendell Smith School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Wendell Smith	23641
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,400.00

153. Transfer from After School and Community School Programs to Castellanos

Rationale:	Funds to implement the After School Community program at Castellanos School.		
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	Castellanos	22461
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,116.00		

154. Transfer from After School and Community School Programs to Roswell B Mason Elementary School

Rationale:	Funds to implement the After School Community program at Mason Elementary.		
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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,100.00		

155. Transfer from After School and Community School Programs to Roswell B Mason Elementary School

Rationale:	Funds to implement the After School Community program at Mason Elementary.		
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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,100.00		

156. Transfer from After School and Community School Programs to Cesar E Chavez Multicultural Academic Center

Rationale: Funds to implement the 21st Century Program at Cesar E. Chavez Multicultural Academic Center.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$2,000.00

157. Transfer from After School and Community School Programs to South Loop School

Rationale: Funds to implement the After School Community program at South Loop Elementary.

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	South Loop School	23751
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,800.00

158. Transfer from After School and Community School Programs to Crown Community Academy Fine Arts Center

Rationale: Funds to implement the After School Community program at Crown Community Academy Fine Arts Center.

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	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,750.00

159. Transfer from After School and Community School Programs to Castellanos

Rationale:	Funds to implement the After School Community program at Castellanos School.		
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	Castellanos	22461
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$1,750.00		

160. Transfer from After School and Community School Programs to Anton Dvorak Specialty Academy

Rationale:	Funds to implement After School All Stars program at Dvorak Specialty Academy.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$1,500.00		

161. Transfer from After School and Community School Programs to William H Brown Elementary School

Rationale:	Funds to implement the After School Community program at Brown Elementary.		
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	William H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$1,500.00		

162. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the After School Community program at Henson School.

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	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,500.00

163. Transfer from After School and Community School Programs to Mary Mcleod Bethune Elementary School

Rationale: Funds to implement the 21st Century programs at Bethune Elementary.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Transfer to:	Unit	Mary Mcleod Bethune Elementary School	26611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$1,500.00

164. Transfer from After School and Community School Programs to Henry D Lloyd School

Rationale: Funds to implement the After School All Stars program at Lloyd School.

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	Henry D Lloyd School	24221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,500.00

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

Rationale: Transfer funds to Thomas Hendricks Academy to implement After School All Stars program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	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: \$1,500.00

166. Transfer from After School and Community School Programs to Pilsen Community Academy

Rationale: Funds to implement 21st Century Program at Pilsen Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	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	499956

Transfer to:	Unit	Pilsen Community Academy	31141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,496.00

167. Transfer from After School and Community School Programs to Crown Community Academy Fine Arts Center

Rationale: Funds to implement the After School Community program at Crown Community Academy Fine Arts Center.

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	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,380.00

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

Rationale:	Funds to implement the After School All Stars program at Hendricks Academy.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$1,200.00		

169. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale:	Funds to implement the 21st Century Program at Pope Elementary.		
Transfer From:	Unit	After School and Community School Programs	11390
	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	499956
Transfer to:	Unit	Nathaniel Pope Elementary School	25001
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956
Amount:	\$1,059.00		

170. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale:	Funds to implement the After School Community programs at Henson School.		
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	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$1,000.00		

171. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School for Social Justice

Rationale: Funds to implement the After School Community program at Social Justice HS.

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:		\$1,000.00	

172. Transfer from Citywide - High School Programs to Office of Information Technology Services

Rationale: Transfer funds to OTS to cover technology purchases made on behalf of the Department of High School Transformation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000
Amount:		\$79,806.55	

173. Transfer from Citywide - High School Programs to High School Programs

Rationale: Funds to cover hospitalization cost for a Senior Manager position.

Transfer From:	Unit	Citywide - High School Programs	11325
	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	Hospitalization & Dental Insurance - Employee	57305
	Program	Special Initiatives	221009
	Grant	Default Value	000000
Amount:		\$6,871.00	

174. Transfer from Citywide - High School Programs to High School Programs

Rationale: Funds to cover medicare cost for a Senior Manager position.

Transfer From:	Unit	Citywide - High School Programs	11325
	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	Medicare	57405
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$1,092.00

175. Transfer from Citywide - High School Programs to High School Programs

Rationale: Funds needed to cover the medicare cost for a Senior Manager position.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Hs Transformation Project - Admin	230002
	Grant	Default Value	000000

Amount: \$1,092.00

176. Transfer from Citywide - Reasearch & Accountability to Citywide - Math & Science

Rationale: Funds to support PD in schools in CEMSE/CMSI Project per school - Restructuring Proposal.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	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 - (Soss)	433111

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$161,000.00

177. Transfer from Citywide - School Management to Thomas Chalmers Specialty School

Rationale: Transfer funds to Chalmers School for instructional materials for the Fresh Start Program implementation.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$10,000.00

178. Transfer from Citywide Capital/Operations to Little Village High School

Rationale: Funds to purchase computer tables, printers, computer chairs, and printer tables.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Furniture	55010
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Little Village High School	49121
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$53,275.00

179. Transfer from Citywide Capital/Operations to Emil G Hirsch Metropolitan High School

Rationale: Funds restored when PO was cancelled.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2001 C -\$200M	450
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	CIP 2001 C -\$200M	450
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$4,727.00

180. Transfer from Citywide Education General to Citywide - Math & Science

Rationale: Funds for NAEP program for Math and Science professional development.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:		\$146,898.00	

181. Transfer from Citywide Education General to Citywide - Literacy

Rationale: Funds for NAEP program for Literacy professional development materials.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:		\$93,264.00	

182. Transfer from Citywide Education General to Citywide - Literacy

Rationale: Funds for NAEP program for Literacy professional development.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:		\$15,000.00	

183. Transfer from Citywide Education General to Instructional Design and Assessment

Rationale:	Funds for NAEP program for professional services.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:	\$12,649.00		

184. Transfer from Citywide Education General to Citywide - Math & Science

Rationale:	Funds for NAEP program for Math and Science professional development printing.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:	\$10,000.00		

185. Transfer from Citywide Education General to Citywide - Math & Science

Rationale:	Funds for NAEP program for Math and Science professional development.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Postage	53510
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:	\$7,400.00		

186. Transfer from Citywide Education General to Instructional Design and Assessment

Rationale: Funds for NAEP program for printing.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:		\$3,600.00	

187. Transfer from Citywide Education General to Citywide - Literacy

Rationale: Funds for NAEP program for Literacy printing.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:		\$2,000.00	

188. Transfer from Citywide School Transportation to Bartholome De Las Casas Occupational High School

Rationale: Funds to support the after school programs.

Transfer From:	Unit	Citywide School Transportation	11940
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Extended Day	52130
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education Transportation	376714
Transfer to:	Unit	Bartholome De Las Casas Occupational High School	49071
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Teacher Salaries - Extended Day	51130
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Amount:		\$45,000.00	

189. Transfer from Citywide School Transportation to Sauganash Elementary School

Rationale:	Funds to cover the transportation cost of NCLB students at Sauganash Elementary.		
Transfer From:	Unit	Citywide School Transportation	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools	430058
Transfer to:	Unit	Sauganash Elementary School	25211
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools	430058
Amount:	\$8,035.00		

190. Transfer from Citywide School Transportation to Virgil Grissom School

Rationale:	Funds to cover the transportation cost of NCLB students at Grissom School.		
Transfer From:	Unit	Citywide School Transportation	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools	430058
Transfer to:	Unit	Virgil Grissom School	23361
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools	430058
Amount:	\$4,940.00		

191. Transfer from Citywide Specialized Services to Citywide Education General

Rationale:	Transfer FY06 NCLB Title I funds from Project 344 to Fund 242 Contingency project for new and/or expanded programs.		
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Contingency For Project Expan	410023
Amount:	\$517,620.00		

192. Transfer from Citywide Specialized Services to Citywide Special Education Resource

Rationale: Funds to cover negative balances in bucket positions.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Amount: \$36,783.70

193. Transfer from Citywide Specialized Services to Citywide Special Education Resource

Rationale: Funds to cover negative balances in bucket positions.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	Citywide 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

Amount: \$22,183.70

194. Transfer from Citywide Specialized Services to Citywide Special Education Resource

Rationale: Funds to cover negative balances in bucket positions.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Amount: \$7,521.23

195. Transfer from Department of Education to Careers to Dunbar Vocational Career Academy

Rationale: Funds for the Medical Academy at Dunbar - Rush grant.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Cps Community Schools Initiative	581039

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Services - Contractual	54105
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Cps Community Schools Initiative	581039

Amount: \$5,500.00

196. Transfer from Department of Education to Careers to Dunbar Vocational Career Academy

Rationale: Funds for the Medical Academy at Dunbar - Rush grant.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Cps Community Schools Initiative	581039

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Cps Community Schools Initiative	581039

Amount: \$2,500.00

197. Transfer from Ext Learning Opportunities to Citywide Education General

Rationale: Transfer FY06 NCLB Title I funds from Project 344 to Fund 242 Contingency project for new and/or expanded programs.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Contingency For Project Expan	410023

Amount: \$2,335,936.50

198. Transfer from Ext Learning Opportunities to Citywide Education General

Rationale: Transfer FY06 NCLB Title I funds from Project 344 to Fund 242 Contingency project for new and/or expanded programs.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Contingency For Project Expan	410023

Amount: \$654,000.00

199. Transfer from Office of Language and Culture to William G Hibbard School

Rationale: Transfer funds to open a teacher assistant position at Hibbard School.

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 School Impact Grant	500672

Transfer to:	Unit	William G Hibbard School	23801
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children School Impact Grant	500672

Amount: \$18,754.00

200. Transfer from Office of Language and Culture to William G Hibbard School

Rationale: Transfer funds to open a teacher assistant position at Hibbard School.

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 School Impact Grant	500672

Transfer to:	Unit	William G Hibbard School	23801
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children School Impact Grant	500672

Amount: \$5,900.00

201. Transfer from Office of Language and Culture to William G Hibbard School

Rationale: Transfer funds to open a teacher assistant position at Hibbard School.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Refugee Children School Impact Grant	500672

Transfer to:	Unit	William G Hibbard School	23801
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employee, ESP	57205
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children School Impact Grant	500672

Amount: \$1,315.00

202. Transfer from Research, Evaluation & Accountability to Citywide Education General

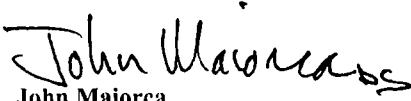
Rationale: Funds returned for school use.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Educ. Imprint.-P.Vallas Sp Proj	000149

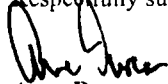
Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Prior Year Carry Over Funds	000948


Amount: \$10,000.00


Within Appropriation:


John Maiorca
 Chief Financial Officer

Respectfully submitted:


Arne Duncan
 Chief Executive Officer

Approved as to legal form 


Patrick J. Rocks
 General Counsel