

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

1. Transfer for Academic Enhancement

Rationale: Transfer funds to ESP extended-day to pay for staff working during the Selective Enrollment High School Programs testing, notification and selection process.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$5,000.00

2. Transfer for Academic Enhancement

Rationale: Transfer funds to cover extended-day buckets for staff working during the Selective Enrollment High School application, testing, notification and selection process.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,403.00

3. Transfer for After School and Community School Programs

Rationale:	Transfer funds to open buckets to pay CPS staff who manage the After School Matters Programs.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Art-Elementary	111041
	Grant	Default Value	000000
Transfer to:	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
Amount:	\$890,000.00		

4. Transfer for After School and Community School Programs

Rationale:	Funds to open bucket for AIM-HIGH Teacher Professional Development.		
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	Teacher Salaries - Extended Day	51130
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058
Amount:	\$500,000.00		

5. Transfer for After School and Community School Programs

Rationale:	Transfer funds to open buckets for ESP SES coordinators.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public 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:	\$150,000.00		

6. Transfer for After School and Community School Programs

Rationale: Transfer funds to pay After School All Stars consultants.

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	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$25,000.00

7. Transfer for After School and Community School Programs

Rationale: Transfer funds to open bucket for campaign program.

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	Community School Initiative	390011
	Grant	Citywide Miscellaneous	904003

Amount: \$11,000.00

8. Transfer for After School and Community School Programs

Rationale: Transfer funds to open ESP buckets for SES coordinators.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public 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: \$10,000.00

9. Transfer for After School and Community School Programs

Rationale: Funds to print booklets for the Enrichment Academy professional development.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Enrichment Academies	221028
	Grant	Default Value	000000
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Enrichment Academies	221028
	Grant	Default Value	000000
Amount:		\$8,500.00	

10. Transfer for After School and Community School Programs

Rationale: Funds to open a Prof IV position.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000
Amount:		\$6,871.00	

11. Transfer for After School and Community School Programs

Rationale: Funds to pay for past due invoices.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:		\$6,000.00	

12. Transfer for After School and Community School Programs

Rationale: Funds for printing services to implement Achievement Academies.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Enrichment Academies	221028
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Enrichment Academies	221028
	Grant	Default Value	000000

Amount: \$5,340.00

13. Transfer for After School and Community School Programs

Rationale: Transfer funds to open ESP buckets for SES coordinators.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public 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: \$5,000.00

14. Transfer for After School and Community School Programs

Rationale: Funds to open a Prof IV position.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$5,000.00

15. Transfer for After School and Community School Programs

Rationale: Funds to open city-wide bucket for the Mayor's Keep Kids Learning Summer Program.

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	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$5,000.00

16. Transfer for After School and Community School Programs

Rationale: Funds to pay two Aim High teachers and Aim High Coordinators working at ACT Charter School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$3,938.00

17. Transfer for After School and Community School Programs

Rationale: Funds to open ESP bucket for SES coordinator.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	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: \$3,930.00

18. Transfer for After School and Community School Programs

Rationale: Funds for travel expenses.

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	Travel Expense	54205
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003
Amount:		\$3,000.00	

19. Transfer for After School and Community School Programs

Rationale: Funds for All Stars Training BAC at West Side Technical Institute.

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	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:		\$3,000.00	

20. Transfer for After School and Community School Programs

Rationale: Funds for printing the After School Newsletters.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:		\$2,000.00	

21. Transfer for After School and Community School Programs

Rationale:	Funds to cover travel expenses for AIM High coordinator.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$1,000.00		

22. Transfer for After School and Community School Programs

Rationale:	Funds to pay for consulting services for AIM-High coordinator.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053
Amount:	\$1,000.00		

23. Transfer for Business Service Center

Rationale:	Funds to off-set negative balances for positions that pull a full year's salary.		
Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	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
Amount:	\$121,185.00		

24. Transfer for Business Service Center

Rationale: Funds to cover hospitalization cost.

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: \$1,849.90

25. Transfer for Chief Operating Officer

Rationale: Funds to cover travel expenses.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Commodities - Heating Fuel	53130
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Amount: \$10,000.00

26. Transfer for Citywide - Academic Enhancement

Rationale: Funds to open buckets for Security Officers working during the Gifted testing process.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Amount: \$8,000.00

27. Transfer for Citywide - Academic Enhancement

Rationale: Funds to cover the cost of car fare for site visits, attending meetings, trainings and conferences.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Amount: \$1,200.00

28. Transfer for Citywide - Academic Enhancement

Rationale: Funds to purchase professional development books for Round Table Discussions for Magnet Cluster Lead Teachers.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,000.00

29. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to pay for additional seminar and registration fees of Math and Science Magnet Cluster teachers for the MATHCOUNTS program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,000.00

30. Transfer for Citywide - High School Programs

Rationale: Funds to replace a position in the SMART program under OHSP.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Special Educ-Guidance	212012
	Grant	Default Value	000000

Amount: \$72,050.00

31. Transfer for Citywide - High School Programs

Rationale: Funds to open an Admin IV position that was moved to OHSP.

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	Career Service Salaries - Regular	52100
	Program	Safe Schools Project-Admin	233009
	Grant	Default Value	000000

Amount: \$20,000.00

32. Transfer for Citywide - High School Programs

Rationale: Funds to purchase computer equipment for OHSP.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$20,000.00

33. Transfer for Citywide - High School Programs

Rationale: Funds to purchase computers for OHSP.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$20,000.00

34. Transfer for Citywide - High School Programs

Rationale: Funds to pay for programming assistance for vendors.

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	Services - Professional & Technical	54125
	Program	Crisis Management	111011
	Grant	Default Value	000000

Amount: \$15,000.00

35. Transfer for Citywide - High School Programs

Rationale: Funds to open an Admin IV position that moved to OHSP.

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 - Regular	52100
	Program	Safe Schools Project-Admin	233009
	Grant	Default Value	000000

Amount: \$10,000.00

36. Transfer for Citywide - High School Programs

Rationale: Transfer funds to cover pension cost for a position in the SMART program under OHSP.

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	Special Educ-Guidance	212012
	Grant	Default Value	000000

Amount: \$5,460.00

37. Transfer for Citywide - High School Programs

Rationale: Funds to cover the pension cost of a position in the SMART program under OHSP.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Special Educ-Guidance	212012
	Grant	Default Value	000000

Amount: \$5,044.00

38. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds for consultant services.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$130,000.00

39. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds for instructional materials.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$100,000.00

40. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds to purchase food for conferences and meetings.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Food Supplies	53205
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$66,000.00

41. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds for printing services.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$40,000.00

42. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds to non-board bucket.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$21,000.00

43. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds for supplies.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$15,000.00

44. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds for rental of space.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Space Rental	57705
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$11,500.00

45. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds for travel.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$6,700.00

46. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds for seminar fees, etc.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$5,400.00

47. Transfer for Citywide - Human Resources

Rationale: STARS reallocation of funds for car fare.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Car Fare	54215
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$3,600.00

48. Transfer for Citywide - Human Resources

Rationale: Funds to cover a settlement agreement.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$1,000.00

49. Transfer for Citywide - Language & Culture

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Arts And Foreign Language Assistance Grant Arbc	396210

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts And Foreign Language Assistance Grant Arbc	396210

Amount: \$2,898.00

50. Transfer for Citywide - Language & Culture

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Arts And Foreign Language Assistance Grant Arbc	396210

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts And Foreign Language Assistance Grant Arbc	396210

Amount: \$1,900.00

51. Transfer for Citywide - Literacy

Rationale:	Funds for printing the National Assessment of Educational Progress for Literacy.		
Transfer From:	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
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:	\$8,768.00		

52. Transfer for Citywide - Math & Science

Rationale:	Additional funds needed for varoius mathematics professional development.		
Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056
Amount:	\$97,000.00		

53. Transfer for Citywide - Math & Science

Rationale:	Funds to purchase books for National Assessment Educational Progress project.		
Transfer From:	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
Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056
Amount:	\$26,332.00		

54. Transfer for Citywide - Math & Science

Rationale: Additional funds needed to teacher substitutes for mathematics professional development.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$5,000.00

55. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to cover printing expenses related to citywide assessment projects.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$1,000.00

56. Transfer for Citywide - School Management

Rationale: Funds for substitute bucket to cover classrooms to implement the Fresh Start Program.

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	Citywide - School Management	11115
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$4,800.00

57. Transfer for Citywide Early Childhood

Rationale: Funds to purchase furniture and equipment.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Textbooks	53305
	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: \$100,000.00

58. Transfer for Citywide Early Childhood

Rationale: Funds needed for subs for teacher professional development.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017

Amount: \$30,000.00

59. Transfer for Citywide Early Childhood

Rationale: Funds to purchase equipment for Children-At-Risk.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$10,000.00

60. Transfer for Citywide Education General

Rationale: Funds to off-set negative balances created by position vacancies.

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	Vacancy Factor	109981
	Grant	Default Value	000000

Amount: \$9,985,329.67

61. Transfer for Citywide Education General

Rationale: Funds needed for unanticipated program budget changes.

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: \$1,500,000.00

62. Transfer for Citywide Education General

Rationale: Funds to off-set negative balances created by position vacancies.

Transfer From:	Unit	Citywide Education General	12670
	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 Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Vacancy Factor	109981
	Grant	Default Value	000000

Amount: \$720,341.42

63. Transfer for Citywide Special Education Resource

Rationale: Funds for ESP staff to attend school climate and/or social and emotional learning planning meetings.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$31,916.00

64. Transfer for Citywide Special Education Resource

Rationale: Funds needed to create extended day bucket for lead occupational and physical therapists.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$7,000.00

65. Transfer for Citywide Special Education Resource

Rationale: Funds needed to pay for evaluator of PHASES grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Elem & Secondary Sch Counseling	501011

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Elem & Secondary Sch Counseling	501011

Amount: \$6,065.97

66. Transfer for Citywide Special Education Resource

Rationale: Funds to open buckets to pay non-board employees working the Healthy Kids Healthy Minds clinic at Jefferson school.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Amount: \$5,637.60

67. Transfer for Citywide Special Education Resource

Rationale: Funding for ESP staff to attend school climate and/or social and emotional learning planning meetings.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,500.00

68. Transfer for Citywide Special Education Resource

Rationale: Funds needed to off-set negative balances of bucket positions for summer assessment.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	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 - Other	52140
	Program	Summer Program Assessment	160002
	Grant	Default Value	000000

Amount: \$1,078.00

69. Transfer for Citywide Specialized Services

Rationale: Funds to open three teaching positions for Charter Schools.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Amount: \$186,260.00

70. Transfer for Citywide Specialized Services

Rationale: Funds to off-set negative balance in teacher pension lines.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Amount: \$16,400.00

71. Transfer for Citywide Specialized Services

Rationale: Funds to off-set the negative balance in teacher pension lines.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Amount: \$14,100.00

72. Transfer for Citywide Specialized Services

Rationale: Funds to cover the pension of three new teaching positions for Charter schools.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Amount: \$13,100.00

73. Transfer for Citywide Specialized Services

Rationale: Funds to cover travel expenses for Least Restrictive Environment related conferences & workshops.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Amount: \$8,000.00

74. Transfer for Citywide Specialized Services

Rationale: Funds to purchase supplies for community based instruction for students with cognitive disabilities.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Cognitive Disabil-Mod-Tmh	120202
	Grant	Lea Flowthru Instruction	462037

Amount: \$5,000.00

75. Transfer for Citywide Specialized Services

Rationale:	Funds to purchase supplies for community based instruction for students with autism.		
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Vision Impaired	120602
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462037
Amount:	\$5,000.00		

76. Transfer for Citywide Specialized Services

Rationale:	Funds to purchase supplies for community based instruction for students with cognitive disabilities.		
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Cognitive Disabil-Mod-Tmh	120202
	Grant	Lea Flowthru Instruction	462037
Amount:	\$2,500.00		

77. Transfer for Citywide Specialized Services

Rationale:	Funds to pay for registration fees for Least Restrictive Environment related conferences & workshops.		
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037
Amount:	\$2,500.00		

78. Transfer for Citywide Specialized Services

Rationale: Funds for printing Least Restrictive Environment related materials for workshops, inservices, etc.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Amount: \$2,000.00

79. Transfer for Citywide Specialized Services

Rationale: Funds to open a bucket to pay student interns to assist with the 40 Schools Project and the forecasting for new programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,500.00

80. Transfer for Citywide Specialized Services

Rationale: Funds to purchase supplies for community based instruction for students with autism.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,200.00

81. Transfer for External Affairs

Rationale: Funds to extend the closing date of a position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	External Resources & Partnership - Administration	231125
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	Prior Year Carry Over Funds	000948

Amount: \$10,431.04

82. Transfer for External Affairs

Rationale: Funds to purchase a computer.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Intergovernmental Affairs	250002
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Intergovernmental Affairs	250002
	Grant	Prior Year Carry Over Funds	000948

Amount: \$2,000.00

83. Transfer for External Affairs

Rationale: Funds to purchase general office supplies.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,750.00

84. Transfer for External Affairs

Rationale: Funds needed for hospitalization cost for a new teacher position.

Transfer From:	Unit	External Affairs	10910
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	K-3 Class Reduction Pilot Program	399980

Transfer to:	Unit	External Affairs	10910
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	External Resources & Partnership - Administration	231125
	Grant	K-3 Class Reduction Pilot Program	399980

Amount: \$1,748.40

85. Transfer for External Affairs

Rationale: Funds to purchase furniture and equipment.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,500.00

86. Transfer for External Affairs

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

Transfer From:	Unit	External Affairs	10910
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	K-3 Class Reduction Pilot Program	399980

Transfer to:	Unit	External Affairs	10910
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	External Resources & Partnership - Administration	231125
	Grant	K-3 Class Reduction Pilot Program	399980

Amount: \$1,000.00

87. Transfer for High School Programs

Rationale: Funds needed to purchase supplies for the JROTC program.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

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

Amount: \$2,500.00

88. Transfer for Instructional Design and Assessment

Rationale: Funds to pay for sub buckets to release librarians from their schools to attend professional development.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410077

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410077

Amount: \$15,000.00

89. Transfer for Instructional Design and Assessment

Rationale: Funds needed to purchase refreshments for special projects.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Amount: \$13,186.50

90. Transfer for Instructional Design and Assessment

Rationale: Funds to pay for the rental of space for professional development meetings.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Amount: \$2,725.00

91. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$32,037.50

92. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$11,200.00

93. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$10,000.00

94. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the GOLDEN program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Lea Flowthru Instruction	462037

Amount: \$10,000.00

95. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$8,500.00

96. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$7,770.00

97. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$6,602.50

98. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the First Class program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462037

Amount: \$6,500.00

99. Transfer for Office of Human Resources

Rationale: Funds to off-set prior year payroll expense from bucket position.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	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	494013

Amount: \$3,844.21

100. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the First Class program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462037

Amount: \$3,500.00

101. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$3,400.00

102. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the National Board Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$3,000.00

103. Transfer for Office of Human Resources

Rationale: Funds to cover medicare costs for bucket positions.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Medicare	57405
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$3,000.00

104. Transfer for Office of Human Resources

Rationale: Funds to cover medicare costs for bucket positions.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Medicare	57405
	Program	National Board Certification	264206
	Grant	Lea Flowthru Instruction	462037

Amount: \$2,585.00

105. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the First Class program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,800.00

106. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the GOLDEN program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Instruc Training And Support	221311
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,600.00

107. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the First Class program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,500.00

108. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the First Class program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,000.00

109. Transfer for Office of Human Resources

Rationale: Reallocation of IDEA funds as approved by OSS for the First Class program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,000.00

110. Transfer for Office of Information Technology Services

Rationale: Funds needed for IMPACT HP Superdome Environment Hardware upgrade.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Professional & Technical	54125
	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: \$279,682.00

111. Transfer for Office of Information Technology Services

Rationale: Funds needed for TechXL laptops and equipment for new and expansion of Schools.

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: \$193,211.00

112. Transfer for Office of Information Technology Services

Rationale: Funds needed for WAN upgrades equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Wan - Upgrades	009577
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Wan - Upgrades	009577
	Grant	Default Value	000000

Amount: \$30,749.00

113. Transfer for Office of Information Technology Services

Rationale: Funds needed for harddrives and memory for IMPACT project.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Professional & Technical	54125
	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: \$23,314.00

114. Transfer for Office of Information Technology Services

Rationale: Funds needed for IMPACT bucket - Unisys/IBM mainframe analyst/developer.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Other	52140
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$20,000.00

115. Transfer for Office of Information Technology Services

Rationale: Funds for intern bucket.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$15,000.00

116. Transfer for Office of Information Technology Services

Rationale: Funds for Apple iLife/iworks.

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: \$11,200.00

117. Transfer for Office of Information Technology Services

Rationale: Funds for Tech Crew supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	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: \$10,063.62

118. Transfer for Office of Information Technology Services

Rationale: Funds needed for TechXL 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	Commodities - Supplies	53405
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$10,000.00

119. Transfer for Office of Information Technology Services

Rationale: Funds for the development of the NETS assessment tool.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Citywide Private Foundation	000827

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Ots E-Systems	266205
	Grant	Default Value	000000

Amount: \$10,000.00

120. Transfer for Office of Information Technology Services

Rationale: Funds needed to allocate funds for the Mercury Interactive Board Report for license fee, maintenance and support services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Ots Program Management	266206
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Ots Program Management	266206
	Grant	Default Value	000000

Amount: \$9,220.19

121. Transfer for Office of Information Technology Services

Rationale: Funds needed for Teacher Extended Day Salary for Professional Development.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Citywide Private Foundation	000827

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Learning Technology	221206
	Grant	Citywide Private Foundation	000827

Amount: \$8,800.00

122. Transfer for Office of Information Technology Services

Rationale: Funds for Tech Crew supplies.

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: \$7,000.00

123. Transfer for Office of Information Technology Services

Rationale: Funds needed for OTS travel expenses.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$4,379.27

124. Transfer for Office of Information Technology Services

Rationale: Funds needed for TechXL equipment.

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: \$3,232.58

125. Transfer for Office of Language and Culture

Rationale: Funds for consulting services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	State Bilingual Composite-Inst	180007
	Grant	21st Century Comm. Lrn. Ctr. - Mexican Fine Arts	499955

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	21st Century Comm. Lrn. Ctr. - Mexican Fine Arts	499955

Amount: \$3,000.00

126. Transfer for Office of Literacy

Rationale: Funds for printing various materials.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$10,000.00

127. Transfer for Office of School Safety and Security

Rationale: Funds needed to redefine the Director of Safety and Security to the new title of Officer.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Property - Equipment	55005
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,000.00

128. Transfer for Office of School Safety and Security

Rationale: Funds to create a supply line where funds will be needed most.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Safety Services	254605
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149

Amount: \$1,591.00

129. Transfer for Office of School Safety and Security

Rationale: Funds to cover medicare cost for bucket position for security supervisors working special events.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Personnel Security Svcs	254608
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	School Special Income Fund	124
	Account	Medicare	57405
	Program	Personnel Security Svcs	254608
	Grant	Citywide Miscellaneous	904003
Amount:		\$1,420.00	

130. Transfer for Office of Specialized Services

Rationale: Funds to open Psychologist position for ASPIRE Grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Prof. Development Centers	463122
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122
Amount:		\$36,725.63	

131. Transfer for Office of Specialized Services

Rationale: Funds to open Psychologist position for ASPIRE Grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Regional Prof. Development Centers	463122
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122
Amount:		\$10,000.00	

132. Transfer for Office of Specialized Services

Rationale: Funds to open Psychologist position for ASPIRE Grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	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 - Regular	51100
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$8,209.80

133. Transfer for Office of Specialized Services

Rationale: Funds to pay for printing the PARF manual.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Amount: \$6,200.00

134. Transfer for Office of Specialized Services

Rationale: Funds to reflect additional expenditures on food line.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing Other	54525
	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	Commodities - Food Supplies	53205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$5,000.00

135. Transfer for Office of Specialized Services

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462037

Amount: \$2,500.00

136. Transfer for Office of Specialized Services

Rationale: Funds to reflect additional expenditures on food line.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$2,000.00

137. 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

138. Transfer for Office of Specialized Services

Rationale: Funds to purchase office equipment for Business Services.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462037
Amount:		\$1,000.00	

139. Transfer for Office of Specialized Services

Rationale: Funds to cover postage cost.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Postage	53510
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462037
Amount:		\$1,000.00	

140. Transfer for Office of Specialized Services

Rationale: Funds to purchase supplies for professional development.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing Other	54525
	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:		\$1,000.00	

141. Transfer for Principal Preparation and Development

Rationale: Funds to purchase equipment per the Effective Leaders Improve Schools grant.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Equipment Rental	54510
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407

Amount: \$3,000.00

142. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed for Dell Financial Services TECH XL Lease Proposal Quote.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech X1 - Leasing	266411
	Grant	Default Value	000000

Amount: \$11,024.28

143. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to hire a consultant from the National Opinion Research Center for the development of the question set for parent survey.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$10,000.00

144. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to lease computers for Dell Flex Option Lease.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Amount: \$3,080.10

145. Transfer for Strategic Planning

Rationale: Funds to cover invoices from Polytrope, LLC.

Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Amount: \$3,399.00

146. Transfer for Strategic Planning

Rationale: Funds to cover pension cost of opening a position.

Transfer From:	Unit	Strategic Planning	10420
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Strategic Planning	10420
	Fund	School Special Income Fund	124
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$2,500.00

147. Transfer for Strategic Planning

Rationale:	Funds to cover the purchase of LCD projector.		
Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Amount:	\$1,444.15		

148. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale:	Funds to implement the 21st Century Program at Chalmers Specialty 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	Thomas Chalmers Specialty School	22671
	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:	\$48,000.00		

149. Transfer from After School and Community School Programs to School of the Arts High School

Rationale:	Funds to implement the 21st Century Program at School of the Arts.		
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	School of the Arts High School	55051
	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:	\$17,805.00		

150. Transfer from After School and Community School Programs to World Language Academy

Rationale: Funds to implement the Campaign Program at World Language 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	World Language Academy	52011
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$15,000.00

151. Transfer from After School and Community School Programs to William Bishop Owen Scholastic Academy School

Rationale: Funds to open a bucket at Owen Scholastic Academy School for the Tuition Based After School Program.

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	William Bishop Owen Scholastic Academy School	29241
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Tuition Based After School	320015
	Grant	Citywide Miscellaneous	904003

Amount: \$14,000.00

152. Transfer from After School and Community School Programs to Avondale Elementary School

Rationale: Funds to implement the After School All Stars Program at Avondale 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	Avondale Elementary School	22121
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$13,500.00

153. Transfer from After School and Community School Programs to Robert Emmet School

Rationale:	Transfer funds to Emmet School for the Campaign Program.		
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	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$11,000.00		

154. Transfer from After School and Community School Programs to School of the Arts High School

Rationale:	Funds to implement the 21st Century Program at School of the Arts.		
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	School of the Arts High School	55051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956
Amount:	\$8,470.00		

155. Transfer from After School and Community School Programs to School of the Arts High School

Rationale:	Funds to implement the 21st Century Program at School of the Arts.		
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	School of the Arts High School	55051
	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:	\$8,250.00		

156. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale:	Funds to implement the 21st Century Program at Chalmers Specialty 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	Thomas Chalmers Specialty School	22671
	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		

157. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale:	Funds to implement the 21st Century Program at Chalmers Specialty 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	Thomas Chalmers Specialty School	22671
	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		

158. Transfer from After School and Community School Programs to Thomas J Higgins Community Academy

Rationale:	Funds to implement the After School All Stars Program at Higgins 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	Thomas J Higgins Community Academy	31251
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$7,200.00		

159. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale:	Funds to implement the 21st Century Program at Chalmers Specialty 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	Thomas Chalmers Specialty School	22671
	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		

160. Transfer from After School and Community School Programs to Robert Emmet School

Rationale:	Transfer funds to Emmet School for the Campaign Program.		
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	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$5,500.00		

161. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale:	Funds to implement the 21st Century Program at Chalmers Specialty 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	Thomas Chalmers Specialty School	22671
	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:	\$5,344.00		

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

Rationale:	Funds to implement the Campaign Program at Dvorak Specialty 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	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$4,350.00		

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

Rationale:	Funds to purchase two desktop computers and one wireless laptop for the Office of After School Programs.		
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	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$4,300.00		

164. Transfer from After School and Community School Programs to World Language Academy

Rationale:	Funds to implement the Campaign Program at World Language 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	World Language Academy	52011
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$3,750.00		

165. Transfer from After School and Community School Programs to Infinity High School

Rationale: Funds to implement the Campaign Program at Infinity 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	Infinity High School	55151
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,750.00

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

Rationale: Funds to implement the Campaign Program at Dvorak Specialty 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	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,300.00

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

Rationale: Funds to implement the Campaign Program at Dvorak Specialty 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	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,950.00

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

Rationale: Transfer funds for the After School All Stars Program at Henson School to pay consultant.

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	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,400.00

169. Transfer from After School and Community School Programs to World Language Academy

Rationale: Funds to implement the Campaign Program at World Language 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	World Language Academy	52011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,000.00

170. Transfer from After School and Community School Programs to Infinity High School

Rationale: Funds to implement the Campaign program at Infinity 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	Infinity High School	55151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,000.00

171. Transfer from After School and Community School Programs to School of the Arts High School

Rationale:	Funds to implement the 21st Century Program at School of the Arts.		
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	School of the Arts High School	55051
	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:	\$1,375.00		

172. Transfer from After School and Community School Programs to School of the Arts High School

Rationale:	Funds to implement the 21st Century Program at School of the Arts.		
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	School of the Arts High School	55051
	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:	\$1,100.00		

173. Transfer from After School and Community School Programs to Robert Emmet School

Rationale:	Transfer funds to Emmet School for the Campaign Program.		
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	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$1,000.00		

174. Transfer from After School and Community School Programs to Robert Emmet School

Rationale: Transfer funds to Emmet School for the Campaign Program.

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	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,000.00

175. Transfer from Chief Operating Officer to Facility Planning

Rationale: Funds to pay for annual routing and scheduling software license maintenance fee.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Commodities - Electricity - Purchased	53105
	Program	Operation Support Services	251001
	Grant	Default Value	000000

Transfer to:	Unit	Facility Planning	11910
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Default Value	000000

Amount: \$13,000.00

176. Transfer from Citywide - Academic Enhancement to Charles Allen Prosser Career Academy

Rationale: Funds to cover the costs of subs for teachers attending required International Baccalaureate training.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,500.00

177. Transfer from Citywide - Academic Enhancement to Telpochcalli

Rationale: Transfer funds to Telpochcalli to support World Language Magnet Cluster program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Telpochcalli	23231
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	World Language Instr Supp	221002
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,600.00

178. Transfer from Citywide - Academic Enhancement to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds to cover the cost of extended-day for International Baccalaureate Diploma Program teachers.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$1,500.00

179. Transfer from Citywide - Academic Enhancement to William B Ogden School

Rationale: Funds for the Magnet Cluster Initiative Program at Ogden School.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	William B Ogden School	24731
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,500.00

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

Rationale: Funds needed for the High School Transformation 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	Career Service Salaries - Regular	52100
	Program	Hs Transformation Project - Admin	230002
	Grant	Default Value	000000
Amount:		\$85,000.00	

181. Transfer from Citywide - High School Programs to Roberto Clemente Community Academy High School

Rationale: Funds to cover the cost of teacher ext. day for evening school at Clemente High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Amount:		\$57,529.00	

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

Rationale: Funds to cover the lease payments for twenty-two laptops for High School Transformation. laptops needed for HST.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	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	Tech XI - Leasing	266411
	Grant	Default Value	000000
Amount:		\$39,006.00	

183. Transfer from Citywide - High School Programs to Christian Fenger Academy

Rationale: Funds to cover the cost of teacher ext. day evening school at Fenger.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Amount: \$10,600.00

184. Transfer from Citywide - High School Programs to Hyde Park Career Academy

Rationale: Funds to cover the cost of teacher ext. day evening school at Hyde Park.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Amount: \$9,250.00

185. Transfer from Citywide - High School Programs to Crane Achievement Academy

Rationale: Funds to cover the cost of paying IDS subs for professional and curriculum development

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Hs Transformation Project	221243
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Crane Achievement Academy	50161
	Fund	Supplemental General State Aid	225
	Account	Teacher Salaries - Substitutes	51500
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$2,500.00

186. Transfer from Citywide - High School Programs to Charles Allen Prosser Career Academy

Rationale: Funds to cover the cost of teacher ext. day evening school at Prosser.

Transfer From:	Unit	Citywide - High School Programs	11325
	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	Charles Allen Prosser Career Academy	53041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$1,800.00

187. Transfer from Citywide - High School Programs to Consuella B. York Alternative HS

Rationale: Funds to cover the cost of teacher ext. day evening school at York HS.

Transfer From:	Unit	Citywide - High School Programs	11325
	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	Consuella B. York Alternative HS	49041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$1,495.00

188. Transfer from Citywide - Research & Accountability to Citywide - Human Resources

Rationale: Funds for schools participating in Project STARS as a part of their NCLB restructure plans.

Transfer From:	Unit	Citywide - Research & 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

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$40,000.00

189. Transfer from Citywide - Reasearch & Accountability to Area Elementary Instructional Office 4

Rationale: Funds for area-directed NCLB restructuring programs in Area 4 schools.

Transfer From:	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

Transfer to:	Unit	Area Elementary Instructional Office 4	05041
	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

Amount: \$26,250.00

190. Transfer from Citywide - Reasearch & Accountability to Area Elementary Instructional Office 7

Rationale: Funds for area-directed NCLB restructuring programs in Area 7 schools.

Transfer From:	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

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	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

Amount: \$15,000.00

191. Transfer from Citywide - Reasearch & Accountability to Area High School Education Office 24

Rationale: Funds for area-directed NCLB restructuring programs for schools in Area 24.

Transfer From:	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

Transfer to:	Unit	Area High School Education Office 24	05241
	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

Amount: \$5,000.00

192. Transfer from Citywide Capital/Operations to Instructional Design and Assessment

Rationale: Funds to purchase library books for Uplift Community Schools.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	CIP Series 2005DE	467
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$75,000.00

193. Transfer from Citywide Capital/Operations to Charles S Deneen School

Rationale: Funds to pay for the move of 1200 boxes from Deneen.

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	Charles S Deneen School	22931
	Fund	CIP 2001 C -\$200M	450
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$17,115.07

194. Transfer from Citywide Education General to Citywide - High School Programs

Rationale: Funds to be managed by OHSP.

Transfer From:	Unit	Citywide Education General	12670
	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	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$326,228.04

195. Transfer from Citywide Facility Opers & Maint to Charles N Holden School

Rationale: Funds to pay for teacher ext. day. Classrooms where relocated while the school under went roof repairs.

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

Transfer to:	Unit	Charles N Holden School	23821
	Fund	Public Building Commission O & M	230
	Account	Teacher Salaries - Extended Day	51130
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$9,600.00

196. Transfer from Citywide Special Education Resource to Citywide Education General

Rationale: Funds needed for new and/or expanded programs.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000038

Amount: \$9,831.00

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

Rationale: Funds to open special education area coach position.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$6,871.00

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

Rationale: Funds to open special education area coach position.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pensions - Employer, Teacher	57105
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$6,397.46

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

Rationale: Funds to open special education area coach position.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$5,201.18

200. Transfer from Citywide Specialized Services to Citywide - High School Programs

Rationale: Transfer funds from Safe Schools to High School programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Safe Schools Project-Admin	233009
	Grant	Default Value	000000

Amount: \$226,257.79

201. Transfer from Citywide Specialized Services to Citywide - High School Programs

Rationale: Transfer funds from the SMART program to High school programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Special Educ-Guidance	212012
	Grant	Default Value	000000

Amount: \$89,713.30

202. Transfer from Citywide Specialized Services to Office of Specialized Services

Rationale: Funds to open a coordinator position in the Planning and Evaluation program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Spec Serv - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462037

Amount: \$78,000.00

203. Transfer from Citywide Specialized Services to Citywide - High School Programs

Rationale:Tran Funds needed for new and/or expanded programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Special Ed-Comm Serv	300004
	Grant	Default Value	000000

Amount: \$44,344.23

204. Transfer from Citywide Specialized Services to High School Programs

Rationale: Transfer funds from the SMART program to High School programs to cover bucket positions.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Special Educ-Guidance	212012
	Grant	Default Value	000000

Amount: \$18,533.93

205. Transfer from Citywide Specialized Services to Citywide Education General

Rationale: Transfer funds for new and/or expanded programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Other	52140
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000038

Amount: \$8,394.00

206. Transfer from Citywide Specialized Services to Office of Specialized Services

Rationale: Funds to open a coordinator position in Planning and Evaluation program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP Employer	57210
	Program	Spec Serv - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462037

Amount: \$8,288.00

207. Transfer from Citywide Specialized Services to Office of Specialized Services

Rationale: Funds to open a coordinator position in Planning an Evaluation program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Spec Serv - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462037

Amount: \$6,871.00

208. Transfer from Citywide Specialized Services to Citywide Education General

Rationale: Transfer funds for new and/expanded programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000038

Amount: \$6,064.00

209. Transfer from Citywide Specialized Services to Office of Specialized Services

Rationale: Funds to open a coordinator position in Planning and Evaluation program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Employee, ESP	57205
	Program	Spec Serv - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462037

Amount: \$5,460.00

210. Transfer from Citywide Specialized Services to Citywide Education General

Rationale: Transfer funds for new and/or expanded programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Supplies	53405
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000038

Amount: \$2,149.00

211. Transfer from Citywide Specialized Services to Citywide Education General

Rationale: Transfer funds for new and/or expanded programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Printing	54520
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000038

Amount: \$1,000.00

212. Transfer from Citywide Specialized Services to Citywide Education General

Rationale: Transfer funds for new and/or expanded programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Car Fare	54215
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000038

Amount: \$1,000.00

213. Transfer from Department of Education to Careers to Citywide Education General

Rationale: Transfer funds for new and/or expanded programs.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322509

Transfer to:	Unit	Citywide Education General	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Conting For Prog Expn-Cntngncy	600005
	Grant	Contingency For Project Expan	000970

Amount: \$5,953.00

214. Transfer from Education Enhancements to Citywide Education General

Rationale: Transfer funds for new and/or expanded programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Jobs For Illinois Graduates	321708

Transfer to:	Unit	Citywide Education General	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Conting For Prog Expn-Cntngncy	600005
	Grant	Contingency For Project Expan	000970

Amount: \$55,041.00

215. Transfer from Education Enhancements to Citywide Education General

Rationale: Transfer funds for new and/or expanded programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Jobs For Illinois Graduates	321708

Transfer to:	Unit	Citywide Education General	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Conting For Prog Expn-Cntngncy	600005
	Grant	Contingency For Project Expan	000970

Amount: \$17,261.00

216. Transfer from Instructional Design and Assessment to New School Development

Rationale: Funds to reimburse the Chicago Children's Choir Academy Charter School for extended day programming related to the National Assessment Educational Progress After School program.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Amount: \$2,100.00

217. Transfer from Office of Human Resources to National Teachers Academy

Rationale: Funds to pay security staff at National Teachers Academy to secure building as a National Board Resource Center site.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	National Teachers Academy	32031
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	National Board Certification	264206
	Grant	Citywide Miscellaneous	904003

Amount: \$3,000.00

218. Transfer from Office of Literacy to Citywide Education General

Rationale: Remove excess funds from Reading First grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Reading 1st - School Assistance	433721

Transfer to:	Unit	Citywide Education General	12670
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040

Amount: \$36,446.22

219. Transfer from Office of Math & Science to Instructional Design and Assessment

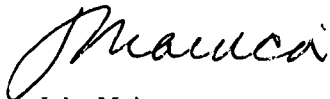
Rationale: Funds to pay for professional services for various activities for Math and Science and IDA.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Public Inst. & Support Services	430053

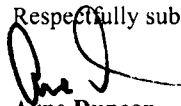
Amount: \$25,000.00

Within Appropriation:




John Maiorca
Chief Financial Officer

Respectfully submitted:



Arne Duncan
Chief Executive Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel