

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of April. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer for Academic Enhancement

Rationale: Transfer funds to provide end of the year advertising for the Citywide Options and application process.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Amount:		\$1,200.00	

2. Transfer for After School and Community School Programs

Rationale: Funds needed to cover negative balances in the bucket position for Enrichment ESP.

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	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:		\$30,000.00	

3. Transfer for After School and Community School Programs

Rationale: Funds to pay the University of Illinois Survey Research Laboratory to conduct a survey on the CPS Out-of-School time programming.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	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	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$25,000.00

4. Transfer for After School and Community School Programs

Rationale: Funds to pay printing cost for SES.

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	Commodities - Supplies	53405
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$20,000.00

5. Transfer for After School and Community School Programs

Rationale: Funds to cover a 3 year lease with Xerox.

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	Property - Equipment	55005
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$10,000.00

6. Transfer for After School and Community School Programs

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

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 - Printing	54520
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$8,200.00

7. Transfer for After School and Community School Programs

Rationale: Funds needed to purchase food for Healthy Children Healthy Futures workshop.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

8. Transfer for Board of Education

Rationale: Funds to pay the 1st installment of Chicago Sun-Times, Inc. for advertisement of the Power of Parent conference.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948

Amount: \$15,709.65

9. Transfer for Citywide - Academic Enhancement

Rationale: Funds will be used to provide contractual services to citywide OAE staff move from field office.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$13,500.00

10. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open an extended-day bucket for the World Language Magnet 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	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	Title Iia - Teacher Quality	494017

Amount: \$4,000.00

11. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to purchase supplies for the citywide Chess Tournament.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009

Amount: \$3,600.00

12. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to purchase office equipment for the IB Professional Development workshops and presentations.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$3,000.00

13. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to cover the cost of moving staff from the field office.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$3,000.00

14. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to provide extended-day pay to teachers participating in curriculum and professional development workshops.

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	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	Title Iia - Teacher Quality	494017

Amount: \$3,000.00

15. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase materials to be used at the Gifted Institute workshop.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$2,220.00

16. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to provide citywide teacher extended-day pay for those participating in curriculum/professional development workshops.

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	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,800.00

17. Transfer for Citywide - High School Programs

Rationale: Funds to pay non board athletic coaches.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

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

Amount: \$325,000.00

18. Transfer for Citywide - High School Programs

Rationale: Funds to pay for drivers education automobile gasoline contract.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$35,000.00

19. Transfer for Citywide - High School Programs

Rationale: Funds to pay for student transportation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$25,000.00

20. Transfer for Citywide - High School Programs

Rationale: Funds to pay for athletic facility rentals.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$25,000.00

21. Transfer for Citywide - High School Programs

Rationale: Funds to pay for athletic professional services.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$25,000.00

22. Transfer for Citywide - High School Programs

Rationale: Transfer funds to offset negative balances in teacher extended day salaries.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - 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

Amount: \$10,000.00

23. Transfer for Citywide - High School Programs

Rationale: Funds to pay for athletic supplies.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$10,000.00

24. Transfer for Citywide - High School Programs

Rationale: Funds to pay student workers.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$10,000.00

25. Transfer for Citywide - High School Programs

Rationale: Funds to pay for athletic seminars and subscriptions.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$5,000.00

26. Transfer for Citywide - High School Programs

Rationale: Transfer funds to pay printing cost for Evening high school brochures.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,231.00

27. Transfer for Citywide - High School Programs

Rationale:	Funds needed to purchase office equipment for the High School Transformation manager.		
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	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000
Amount:	\$1,000.00		

28. Transfer for Citywide - Human Resources

Rationale:	Funds needed for instructional materials.		
Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017
Amount:	\$36,000.00		

29. Transfer for Citywide - Human Resources

Rationale:	Funds needed for printing materials for participants attending training.		
Transfer From:	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
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:	\$15,600.00		

30. Transfer for Citywide - Human Resources

Rationale: Funds to purchase supplies to support professional development trainings.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Amount: \$6,787.23

31. Transfer for Citywide - Human Resources

Rationale: Funds to purchase training materials.

Transfer From:	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

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: \$3,800.00

32. Transfer for Citywide - Human Resources

Rationale: Funds to purchase lunches for the participants attending training.

Transfer From:	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

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: \$2,669.00

33. Transfer for Citywide - Literacy

Rationale: Funds to purchase trade books for students in grade K-2 to minimize summer reading loss.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplementary	430056

Amount: \$1,291,349.00

34. Transfer for Citywide - Literacy

Rationale: Funds to purchase materials for Reading First schools.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Reading 1st - Technical Assistance	433722

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading 1st - Technical Assistance	433722

Amount: \$80,769.00

35. Transfer for Citywide - Math & Science

Rationale: Funds needed for mathematics and science professional services.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$24,999.00

36. Transfer for Citywide - Math & Science

Rationale: Funds needed to purchase equipment for the science fair program.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	General Science	111032
	Grant	Default Value	000000

Amount: \$1,321.42

37. Transfer for Citywide - Reasearch & Accountability

Rationale: Transfer funds to cover consultant services provided for restructuring schools.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$88,825.00

38. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to pay for warehouse services.

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 - Professional & Technical	54125
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$6,000.00

39. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to pay for leveled library kits for Parker and Fulton School as part of their America's Choice restructure program.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

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

Amount: \$5,947.00

40. Transfer for Citywide - School Management

Rationale: Funds needed to print the Planning your Summer Program books.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Eighth Grade Summer Bridge	160005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Eighth Grade Summer Bridge	160005
	Grant	Default Value	000000

Amount: \$5,000.00

41. Transfer for Citywide - School Management

Rationale: Funds needed to increase bucket position.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Amount: \$1,799.13

42. Transfer for Citywide Early Childhood

Rationale: Funds needed to purchase materials for teachers attending professional development training.

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	Commodities - Textbooks	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017

Amount: \$50,000.00

43. Transfer for Citywide Facility Opers & Maint

Rationale: Funds to pay for election overtime.

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

Amount: \$40,000.00

44. Transfer for Citywide Food Services

Rationale: Funds to cover current budget line deficit and projected labor cost associated with year round and summer school staffing.

Transfer From:	Unit	Citywide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Lunchroom Services-Summer Schl	256212
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Career Service Salaries - Extended Day	52130
	Program	Lunchroom Services-Summer Schl	256212
	Grant	Default Value	000000

Amount: \$54,000.00

45. Transfer for Citywide OTS

Rationale: Transfer funds for LAN system improvements and equipment.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$1,337,010.79

46. Transfer for Citywide OTS

Rationale: Transfer funds for Veritas Renewal and Fluke Network Analyzers.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Commodities: Software	53306
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$374,259.39

47. Transfer for Citywide Special Education Resource

Rationale: Funds for health teachers professional development training.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	School Health And Partnerships	261021
	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	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$21,227.00

48. Transfer for Citywide Special Education Resource

Rationale: Funds to pay for transporting students to the Jefferson eye clinic.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Amount: \$15,000.00

49. Transfer for Citywide Special Education Resource

Rationale: Funds to cover the cost of the payroll clerk through the end of the year.

Transfer From:	Unit	Citywide Special Education Resource	11675
	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 Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$10,000.16

50. Transfer for Citywide Special Education Resource

Rationale: Funds to pay for transporting students to the Jefferson eye clinic.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Amount: \$10,000.00

51. Transfer for Citywide Special Education Resource

Rationale: Funds for printing materials for Healthy Kids Healthy Minds grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing Other	54525
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Amount: \$8,000.00

52. Transfer for Citywide Special Education Resource

Rationale: Funds to purchase supplies for professional development.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	School Health And Partnerships	261021
	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	Commodities - Supplies	53405
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$5,000.00

53. Transfer for Citywide Special Education Resource

Rationale: Funds for extended day bucket to support Healthy Kids Healthy Minds.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	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: \$4,000.00

54. Transfer for Citywide Special Education Resource

Rationale: Funds to purchase equipment for health teachers professional development.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	School Health And Partnerships	261021
	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	Property - Equipment	55005
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027
Amount:		\$4,000.00	

55. Transfer for Citywide Special Education Resource

Rationale: Funds to pay for space rental of health teachers professional development.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	School Health And Partnerships	261021
	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 - Space Rental	57705
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027
Amount:		\$4,000.00	

56. Transfer for Citywide Special Education Resource

Rationale: Funds to purchase psychological evaluations for students.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Psychological Services	214301
	Grant	Default Value	000000
Amount:		\$3,000.00	

57. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase computers for Cluster 6 staff.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Oss - Support Services	261017
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Oss - Support Services	261017
	Grant	Lea Flowthru Instruction	462037

Amount: \$2,000.00

58. Transfer for Citywide Special Education Resource

Rationale: Funds needed for payroll clerk bucket.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$1,500.00

59. Transfer for Citywide Special Education Resource

Rationale: Funds to cover printing cost for health teachers professional development.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	School Health And Partnerships	261021
	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 - Printing	54520
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,000.00

60. Transfer for Citywide Specialized Services

Rationale: Funds to cover negative balances in Home and Hospital bucket position.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Tuition-Handicapped Children	124904
	Grant	Special Education - Non-Public Tuition	376711

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

Amount: \$319,000.00

61. Transfer for Citywide Specialized Services

Rationale: Transfer funds to cover Home and Hopsital bucket position.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Tuition-Handicapped Children	124904
	Grant	Special Education - Non-Public Tuition	376711

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000

Amount: \$200,000.00

62. Transfer for Citywide Specialized Services

Rationale: Funds needed to open an ESP position.

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 Inclusive Schools	462038

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Inclusive Schools	462038

Amount: \$27,080.03

63. Transfer for Citywide Specialized Services

Rationale: Funds to purchase equipment for staff located at Cluster 2 office.

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

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

Amount: \$7,000.00

64. Transfer for Citywide Specialized Services

Rationale: Funds to pay extended day teachers to coach students with disabilities at Special Olympic Spring games.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462037

Amount: \$5,000.00

65. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase supplies and materials for classroom teachers.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Assistive Technology	120412
	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: \$4,818.00

66. Transfer for Citywide Specialized Services

Rationale: Funds to pay for extended day teachers to conduct evaluations to meet 60 day requirement.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,331.74

67. Transfer for Citywide Specialized Services

Rationale: Funds to pay extended day teachers to coach students with disabilities at Special Olympic Spring games.

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	Teacher Salaries - Extended Day	51130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,066.00

68. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase specialized equipment for Hearing Impaired.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

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

Amount: \$1,000.00

69. Transfer for Department of Audit Services

Rationale: Funds to pay for interns who worked on the UNCF project.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Default Value	000000
Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Audit Services	252802
	Grant	Default Value	000000
Amount:		\$2,600.00	

70. Transfer for Department of Education to Careers

Rationale: Funds for printing cost of Police and Fire training brochures and posters.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Amount:		\$2,665.00	

71. Transfer for Department of Education to Careers

Rationale: Funds needed to pay for graduation expenses for Law and Public Safety Academy.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389
Amount:		\$1,525.00	

72. Transfer for External Affairs

Rationale: Funds to cover negative balances in teacher salaries.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$53,000.00

73. Transfer for External Affairs

Rationale: Funds to cover negative balances in pension cost.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,000.00

74. Transfer for High School Programs

Rationale: Funds needed to purchase supplies for the ROTC Academies.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018

Amount: \$13,553.00

75. Transfer for Instruction & School Management

Rationale: Funds needed to reimburse employees for conference registrations.

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$1,000.00

76. Transfer for Office of Human Resources

Rationale: Funds to pay for professional development training.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Amount: \$35,000.00

77. Transfer for Office of Human Resources

Rationale: Funds needed to conduct EQS audits.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494017

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

Amount: \$20,000.00

78. Transfer for Office of Human Resources

Rationale: Funds to purchase equipment for training.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017
Amount:		\$19,000.00	

79. Transfer for Office of Human Resources

Rationale: Funds needed for printing materials for training.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017
Amount:		\$10,000.00	

80. Transfer for Office of Human Resources

Rationale: Funds needed to pay teacher extended day.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification Professional Development	221244
	Grant	Public Inst. & Support Services	430053
Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Alternative Certification Professional Development	221244
	Grant	Public Inst. & Support Services	430053
Amount:		\$8,500.00	

81. Transfer for Office of Human Resources

Rationale:	Funds needed for postage for mailing non-renewed teachers.		
Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing Other	54525
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Postage	53510
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494017
Amount:	\$5,000.00		

82. Transfer for Office of Human Resources

Rationale:	Funds needed to pay for registration of seminar/conferences.		
Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000
Amount:	\$2,500.00		

83. Transfer for Office of Human Resources

Rationale:	Funds needed to cover past due seminar fees and publications.		
Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000
Amount:	\$2,000.00		

84. Transfer for Office of Human Resources

Rationale: Transfer funds for Recognizing Excellence In Academic Leadership travel costs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Recognizing Excellence In Academic Leadership (Real)	221245
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$1,383.36

85. Transfer for Office of Human Resources

Rationale: Funds to purchase workstations for the employee service center.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Hr Employee Service Center	264203
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Hr Employee Service Center	264203
	Grant	Citywide Miscellaneous	904003

Amount: \$1,215.00

86. Transfer for Office of Human Resources

Rationale: Funds needed to cover the costs of preparing the summer special education networks for FACE and First Class.

Transfer From:	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

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: \$1,172.00

87. Transfer for Office of Human Resources

Rationale: Funds needed to cover the costs of preparing the summer special education network for FACE and First Class.

Transfer From:	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

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: \$1,000.00

88. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase additional memory for computers in the Ombudsman office.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$1,000.00

89. Transfer for Office of Information Technology Services

Rationale: Transfer needed for SBC Datacom WAN equipment upgrades.

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: \$2,751,980.00

90. Transfer for Office of Information Technology Services

Rationale: Transfer funds for TechXL service desk.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	Wan Other	009580
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$515,308.80

91. Transfer for Office of Information Technology Services

Rationale: Transfer funds to purchase servers.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	Wan - Software	009578
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Wan Other	009580
	Grant	Default Value	000000

Amount: \$373,709.81

92. Transfer for Office of Information Technology Services

Rationale: Transfer funds to purchase Network Security Scanner Software.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Wan Other	009580
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Commodities: Software	53306
	Program	Wan Other	009580
	Grant	Default Value	000000

Amount: \$22,495.68

93. Transfer for Office of Information Technology Services

Rationale: Transfer funds for Data Center contractual services with Iron Mountain and Teleplus.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Operations	266204
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Operations	266204
	Grant	Default Value	000000

Amount: \$18,200.00

94. Transfer for Office of Information Technology Services

Rationale: Transfer funds for Data Center contractual services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Operations	266204
	Grant	Default Value	000000

Amount: \$7,917.69

95. Transfer for Office of Information Technology Services

Rationale: Transfer funds for Hill Environmental contractual services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Operations	266204
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Operations	266204
	Grant	Default Value	000000

Amount: \$3,380.40

96. Transfer for Office of Information Technology Services

Rationale: Transfer funds for printing cost of Tech|XL brochures.

Transfer From:	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
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Local Area Network	266402
	Grant	Default Value	000000
Amount:		\$2,418.00	

97. Transfer for Office of Information Technology Services

Rationale: Transfer funds for printing cost of End-User Guide.

Transfer From:	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
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Local Area Network	266402
	Grant	Default Value	000000
Amount:		\$1,656.32	

98. Transfer for Office of Language and Culture

Rationale: Transfer funds to pay for extended day buckets.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Amount:		\$6,000.00	

99. Transfer for Office of Language and Culture

Rationale: Transfer funds to pay for extended day buckets.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Amount: \$4,000.00

100. Transfer for Office of Literacy

Rationale: Funds to pay non-board miscellaneous buckets.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$15,000.00

101. Transfer for Office of Math & Science

Rationale: Funds needed for professional services for Mathematics and Science initiatives.

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	Office of Math & Science	13710
	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: \$24,999.00

102. Transfer for Office of Specialized Services

Rationale: Funds to open a position which was redefine from manager to a senior manager.

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	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	Spec Serv - Mis	261026
	Grant	Lea Flowthru Instruction	462037

Amount: \$45,000.00

103. Transfer for Office of Specialized Services

Rationale: Funds to cover pension cost of a senior manager position.

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	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Employee, Teacher	57135
	Program	Spec Serv - Mis	261026
	Grant	Lea Flowthru Instruction	462037

Amount: \$14,489.47

104. Transfer for Office of Specialized Services

Rationale: Funds needed to align the current budget amendments and to cover the cost of space rental for upcoming STAR NET events.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$13,688.00

105. Transfer for Office of Specialized Services

Rationale: Funds needed to pay for consultant services for upcoming professional development events.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Salvage	52190
	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	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$9,792.00

106. Transfer for Office of Specialized Services

Rationale: Funds needed to pay for consultant services for upcoming professional development events.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$6,659.56

107. Transfer for Office of Specialized Services

Rationale: Funds needed to purchase office equipment.

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

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

Amount: \$5,000.00

108. Transfer for Office of Specialized Services

Rationale: Funds needed to pay for consultant services for upcoming professional development events.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460514

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$4,208.94

109. Transfer for Office of Specialized Services

Rationale: Funds needed to purchase food for upcoming professional development events.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	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: \$2,921.65

110. Transfer for Office of Specialized Services

Rationale: Funds needed to purchase food for upcoming professional development events.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	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: \$1,932.32

111. Transfer for Principal Preparation and Development

Rationale:	Funds to pay for extended day for work executed during budget planning.		
Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221550
	Grant	Default Value	000000
Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Staff Development	221550
	Grant	Default Value	000000
Amount:	\$1,000.00		

112. Transfer for School Management

Rationale:	Funds needed to purchase general supplies for the Student Discipline program.		
Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Student Discipline	231001
	Grant	Default Value	000000
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Student Discipline	231001
	Grant	Default Value	000000
Amount:	\$5,000.00		

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

Rationale:	Funds to implement the 21st Century Comm. Learning Center at Bethune.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112
Transfer to:	Unit	Mary Mcleod Bethune Elementary School	26611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112
Amount:	\$27,100.00		

114. Transfer from After School and Community School Programs to Granville T Woods Mathematic/Science Community

Rationale: Funds to implement the Community Campaign Initiative at Woods Math/Science Community.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$10,100.00

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

Rationale: Funds to implement the Community Campaign Initiative at Multicultural Arts School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

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

Amount: \$7,000.00

116. Transfer from After School and Community School Programs to Edmund Burke Elementary School

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

Transfer From:	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

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$6,000.00

117. Transfer from After School and Community School Programs to McKinley Park School

Rationale:	Funds to implement the After School All Stars at McKinley Park.		
Transfer From:	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
Transfer to:	Unit	McKinley Park School	26821
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$6,000.00		

118. Transfer from After School and Community School Programs to Jesse Sherwood School

Rationale:	Funds to implement the After School All Stars at Sherwood.		
Transfer From:	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
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$4,800.00		

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

Rationale:	Funds to implement the community campaign at Castellanos.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Castellanos	22461
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$4,764.00		

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

Rationale: Funds to implement the community campaign at Infinity HS.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	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

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

Rationale: Funds to implement the community campaign at School for Social Justice.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Greater Lawndale/Little Village School for Social Justice	55171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,500.00

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

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

Transfer From:	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

Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale:	Funds to implement the community campaign at Multicultural Art School.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,500.00		

124. Transfer from After School and Community School Programs to Clara W Barton School

Rationale:	Funds to implement the After School All Stars at Barton.		
Transfer From:	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
Transfer to:	Unit	Clara W Barton School	22151
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$2,400.00		

125. Transfer from After School and Community School Programs to Pablo Casals

Rationale:	Funds to implement the After School All Stars at Pablo Casals.		
Transfer From:	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
Transfer to:	Unit	Pablo Casals	24011
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$2,400.00		

126. Transfer from After School and Community School Programs to George Washington Carver Primary

Rationale:	Funds to implement the After School All Stars at Carver.		
Transfer From:	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
Transfer to:	Unit	George Washington Carver Primary	22621
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$2,400.00		

127. Transfer from After School and Community School Programs to Louis J Agassiz School

Rationale:	Funds needed to pay teachers for extended day at Agassiz.		
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	Louis J Agassiz School	22031
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$2,400.00		

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

Rationale:	Funds to implement the community campaign at Castellanos.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Castellanos	22461
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,116.00		

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

Rationale: Funds to implement the community campaign at Infinity HS.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	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

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

Rationale: Funds to implement the community campaign at Castellanos.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Castellanos	22461
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,750.00

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

Rationale: Funds to implement the community campaign at School for Social Justice.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

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

Amount: \$1,000.00

132. Transfer from Board of Education to External Affairs

Rationale: Funds to cover the cost of childcare expenses for parents who participated in the Power of Parents conference.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948

Amount: \$12,801.00

133. Transfer from Citywide - High School Programs to Bowen Global Visions Academy

Rationale: Funding for the evening high school teacher at Bowen.

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	Bowen Global Visions Academy	55111
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$20,000.00

134. Transfer from Citywide - High School Programs to South Shore School of Leadership

Rationale: Funding for the evening high school teacher at South Shore.

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	South Shore School of Leadership	55081
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$20,000.00

135. Transfer from Citywide - High School Programs to Carver Military High School

Rationale: Funds needed to purchase equipment for the Carver Gym.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Amount:		\$8,200.00	

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

Rationale: Funding for the evening high school teacher at Clemente.

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	Roberto Clemente Community Academy High School	51091
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$8,050.00	

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

Rationale: Funding for the evening high school teacher at Clemente.

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	Roberto Clemente Community Academy High School	51091
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$5,400.00	

138. Transfer from Citywide - High School Programs to Roald Amundsen High School

Rationale: Funding for the evening high school teacher at Amundsen.

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	Roald Amundsen High School	46031
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$3,000.00	

139. Transfer from Citywide - High School Programs to Kelvyn Park High School

Rationale: Funding for the evening high school teacher at Kelvyn Pk.

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	Kelvyn Park High School	46191
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$3,000.00	

140. Transfer from Citywide - High School Programs to Kenwood Academy

Rationale: Funding for the evening ESP at Kenwood.

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	Kenwood Academy	46361
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$3,000.00	

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

Rationale: Funding for the evening ESP at Fenger.

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	Christian Fenger Academy	46111
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

142. Transfer from Citywide - High School Programs to Chicago Vocational Career Academy

Rationale: Funding for the evening ESP at Chicago Vocational Career Academy.

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	Chicago Vocational Career Academy	53011
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

143. Transfer from Citywide - High School Programs to John Marshall Metropolitan High School

Rationale: Funding for the evening ESP at Marshall.

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	John Marshall Metropolitan High School	47041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

144. Transfer from Citywide - High School Programs to New Mill School of HL

Rationale: Funding to support the Student Development program at New Millennium.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	New Mill School of HL	46491
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$2,296.00

145. Transfer from Citywide - High School Programs to Frederick A Douglass Middle Academy

Rationale: Transfer of funds to support the Youth Mini Grant at Douglass Middle School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Frederick A Douglass Middle Academy	41061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Funds to support the Student Development program at Hyde Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$2,000.00

147. Transfer from Citywide - High School Programs to New Mill School of HL

Rationale: Funds to support the Student Development program at New Millennium.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	New Mill School of HL	46491
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,614.00

148. Transfer from Citywide - High School Programs to Multicultural Art School

Rationale: Funds to support the Student Development program at Multicultural High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,600.00

149. Transfer from Citywide - High School Programs to Southside Occupational Academy

Rationale: Funds to support the Student Development program at South Side Occupational High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,240.00

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

Rationale:	Funds needed to cover medicare cost for the evening school program at Clemente.		
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	Roberto Clemente Community Academy High School	51091
	Fund	NCLB Title I Regular Fund	332
	Account	Medicare	57405
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$1,115.00		

151. Transfer from Citywide - High School Programs to Frederick A Douglass Middle Academy

Rationale:	Funding needs for the career service extended day service learning programs at Douglass High School.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Government Funded School Based Grants	326
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Instr Programs	119034
	Grant	K-12 Learn & Serve Grant	491015
Transfer to:	Unit	Frederick A Douglass Middle Academy	41061
	Fund	Government Funded School Based Grants	326
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Instr Programs	119034
	Grant	K-12 Learn & Serve Grant	491015
Amount:	\$1,000.00		

152. Transfer from Citywide - High School Programs to Harlan Community Academy High School

Rationale:	Funds to support the Student Development program at Harlan High School.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Amount:	\$1,000.00		

153. Transfer from Citywide - High School Programs to William J Bogan Computer Technical High School

Rationale: Funds to support the Student Development program at Bogan High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,000.00

154. Transfer from Citywide - High School Programs to William J Bogan Computer Technical High School

Rationale: Funds to support the Student Development program at Bogan High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,000.00

155. Transfer from Citywide - Language & Culture to Northside College Prep

Rationale: Funds needed to cover pension cost of a new teacher position at Northside College Prep.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Transfer to:	Unit	Northside College Prep	46061
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employee, Teacher	57135
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Amount: \$1,152.09

156. Transfer from Citywide - Language & Culture to Northside College Prep

Rationale: Funds needed to cover hospitalization cost of a new teacher position at Northside College Prep.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Transfer to:	Unit	Northside College Prep	46061
	Fund	NCLB Title V Fund	336
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Amount: \$1,140.75

157. Transfer from Citywide Capital/Operations to Citywide Facility Opers & Maint

Rationale: Funds needed to pay for the relocation of Holden school students to an alternate site.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New Schools	253517
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Transportation-Special Prog	255015
	Grant	Default Value	000000

Amount: \$55,100.00

158. Transfer from Citywide Capital/Operations to Chicago Mathematics & Science Academy Charter School

Rationale: Funds from textbook orders were cancelled.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Mathematics & Science Academy Charter School	66281
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$42,591.70

159. Transfer from Citywide Capital/Operations to Albany Park Multicultural Academy Elementary School

Rationale:	Funds from textbook orders were cancelled.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Albany Park Multicultural Academy Elementary School	32011
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:	\$40,000.00		

160. Transfer from Citywide Capital/Operations to Bronzeville Scholastic Institute

Rationale:	Funds from textbook orders were cancelled.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Bronzeville Scholastic Institute	55191
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:	\$28,421.88		

161. Transfer from Citywide Capital/Operations to Rickover Naval Academy

Rationale:	Funds from textbook orders were cancelled.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Rickover Naval Academy	45221
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:	\$24,367.70		

162. Transfer from Citywide Capital/Operations to Galapagos

Rationale:	Funds from textbook orders were cancelled.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Galapagos	66341
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:	\$16,746.16		

163. Transfer from Citywide Capital/Operations to Chicago Academy High School

Rationale:	Funds from textbook orders were cancelled.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Academy High School	46481
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:	\$10,673.94		

164. Transfer from Citywide Capital/Operations to School Management

Rationale:	Funds from textbook orders were cancelled.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	School Management	11110
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:	\$9,790.00		

165. Transfer from Citywide Capital/Operations to Suder Montessori School

Rationale: Funds from textbook orders were cancelled.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Suder Montessori School	26881
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:		\$9,595.35	

166. Transfer from Citywide Capital/Operations to Joseph Medill Primary

Rationale: Funds from textbook orders were cancelled.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Joseph Medill Primary	24481
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:		\$8,400.00	

167. Transfer from Citywide Capital/Operations to Lindblom Math & Science Academy

Rationale: Funds from textbook orders were cancelled.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Lindblom Math & Science Academy	46511
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000
Amount:		\$5,215.45	

168. Transfer from Citywide Capital/Operations to Williams Multiplex

Rationale: Funds to pay for an environmental site assessment at Williams multiplex.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Miscellaneous Capital Projects	000916

Transfer to:	Unit	Williams Multiplex	25891
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$1,794.15

169. Transfer from Citywide Capital/Operations to Joseph Brennemann School

Rationale: Funds from textbook orders were cancelled.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Capital Fund	436
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$1,354.78

170. Transfer from Department of Education to Careers to Citywide - High School Programs

Rationale: Funds needed for school improvements at Perkins.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Special Student Needs - C. Perkins	474540

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous - Contingent Projects	57915
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Special Student Needs - C. Perkins	474540

Amount: \$295,258.24

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

Rationale: Transfer of funds to support Student Development expenses, purchase orders and clear up negatives on budget lines.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$4,506.89

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

Rationale: Transfer of funds to support Student Development expenses, purchase orders and clear up negatives on budget lines.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$3,800.00

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

Rationale: Transfer of funds to support Student Development expenses, purchase orders and clear up negatives on budget lines.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$3,500.00

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

Rationale: Transfer of funds to support Student Development expenses, purchase orders and clear up negatives on budget lines.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Transfer of funds to support Student Development expenses, purchase orders and clear up negatives on budget lines.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,000.00

176. Transfer from Office of Information Technology Services to Office of Fine Arts

Rationale: Transfer funds to the Fine Arts to purchase supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Citywide Miscellaneous	904003


Amount: \$10,000.00


Within Appropriation:


John Maiorca
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel