

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer for Area Elementary Instructional Office 16

Rationale:	To increase equipment line.		
Transfer From:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Amount:	\$2,000.00		

2. Transfer for Area Elementary Instructional Office 18

Rationale:	Transfer monies to increase equipment line to purchase SIC new computer.		
Transfer From:	Unit	Area Elementary Instructional Office 18	05181
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 18	05181
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,212.00		

3. Transfer for Area Elementary Instructional Office 7

Rationale: To distribute funds for school use.

Transfer From:	Unit	Area Elementary Instructional Office 7	05071
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433112

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	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)	433112

Amount: \$10,000.00

4. Transfer for Area High School Instructional Office 19

Rationale: To provide funds for maintenance contract.

Transfer From:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,500.00

5. Transfer for Area Instructional Office 25 - Small Schools

Rationale: Transferring supply funding to create equipment budget line for Area 25.

Transfer From:	Unit	Area Instructional Office 25 - Small Schools	05001
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Area Instructional Office 25 - Small Schools	05001
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$7,800.00

6. Transfer for CW - Office of Extended Learning Opportunities

Rationale: AIM-HIGH instructional materials and textbooks.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430069

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430069

Amount: \$1,000,000.00

7. Transfer for Citywide - Academic Enhancement

Rationale: Additional funds needed to provide consultant services to Magnet Cluster Initiative program citywide.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	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	494021

Amount: \$10,000.00

8. Transfer for Citywide - High School Programs

Rationale: To pay winter athletic season officials fees.

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 - Professional & Technical	54125
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$300,000.00

9. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$125,000.00

10. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$125,000.00

11. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$100,000.00

12. Transfer for Citywide - High School Programs

Rationale: To pay for rental facilities for fall, winter, and spring athletic seasons.

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

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: \$100,000.00

13. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$80,000.00

14. Transfer for Citywide - High School Programs

Rationale: Food for Decathlon competitions.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$36,691.00

15. Transfer for Citywide - High School Programs

Rationale: To support the cost/staffing of the PSESD Career College Center labs for the high schools.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$36,000.00

16. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$35,000.00

17. Transfer for Citywide - High School Programs

Rationale: Stipends for Virtual H.S.

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

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$30,000.00

18. Transfer for Citywide - High School Programs

Rationale: To pay medicare.

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

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$21,000.00

19. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$20,000.00

20. Transfer for Citywide - High School Programs

Rationale: To pay retired programmers.

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

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Crisis Management	111011
	Grant	Default Value	000000

Amount: \$20,000.00

21. Transfer for Citywide - High School Programs

Rationale: To pay Metropolitan Pier and Exposition Authority for electrical services for the H.S. Fair.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$19,643.00

22. Transfer for Citywide - High School Programs

Rationale: To support the cost/staffing of the PSESD Career College Center labs for the high schools.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Post Secondary Education	212023
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$10,000.00

23. Transfer for Citywide - High School Programs

Rationale: Stipends for Virtual H.S.

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

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$5,000.00

24. Transfer for Citywide - High School Programs

Rationale: Supplies for Decathlon competitions.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$5,000.00

25. Transfer for Citywide - High School Programs

Rationale: To pay Levy catering for food for H.S. Fair.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$4,559.08

26. Transfer for Citywide - High School Programs

Rationale: Consultant services for the WIA program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Jpta-Pep	140011
	Grant	Workforce Investment Act (Mowd)	500742

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Jpta-Pep	140011
	Grant	Workforce Investment Act (Mowd)	500742

Amount: \$3,742.00

27. Transfer for Citywide - High School Programs

Rationale: Food for debate tournaments held 11/2-11/3.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$2,600.00

28. Transfer for Citywide - Human Resources

Rationale: Supplies for ADA requirements.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Policy Development And Compliance	264209
	Grant	American Disabilities Act(Ada)	000004

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Policy Development And Compliance	264209
	Grant	American Disabilities Act(Ada)	000004

Amount: \$1,000.00

29. Transfer for Citywide - Human Resources

Rationale: Equipment needed for ADA requirements.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Policy Development And Compliance	264209
	Grant	American Disabilities Act(Ada)	000004

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Policy Development And Compliance	264209
	Grant	American Disabilities Act(Ada)	000004

Amount: \$1,000.00

30. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds needed for an extended day bucket to pay teachers for assessment testing.

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	Teacher Salaries - Extended Day	51130
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$4,000.00

31. Transfer for Citywide OTS

Rationale: Transfer for Multi Functional Device maintenance.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$148,451.68

32. Transfer for Citywide Specialized Services

Rationale: Transfer of funds needed to open ESP bucket for After School Matters program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462040

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462040

Amount: \$39,873.67

33. Transfer for Department of Education to Careers

Rationale: Cellphones for Career Development Facilitators - Local Funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389

Amount: \$2,880.00

34. Transfer for Department of Education to Careers

Rationale: Sub coverage for Law and Public Safety teachers - Academy funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	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	Teacher Salaries - Substitutes	51500
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$2,000.00

35. Transfer for High School Programs

Rationale: Transfer needed to support cadet and instructor travel to Army/Navy game.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

Amount: \$1,987.00

36. Transfer for High School Programs

Rationale: To purchase computer for Drop Out Prevention under Gate's grant.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Regular	52100
	Program	Drop-Out PreventionI	211209
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Drop-Out Prevention	211209
	Grant	Default Valuc	000000

Amount: \$1,700.00

37. Transfer for Information & Technology Services

Rationale: Transfer needed for CDW-G software purchase for eSystems.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	ITS E-Systems	266205
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	ITS E-Systems	266205
	Grant	Default Value	000000

Amount: \$44,019.36

38. Transfer for Information & Technology Services

Rationale: To return Enterprise Financial Systems funds used for eSystems CDW-G software requisition.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ots E-Systems	266205
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Enterprise Financial Systems	266407
	Grant	Default Value	000000

Amount: \$3,330.90

39. Transfer for Information & Technology Services

Rationale: Transfer for postage.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

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

Amount: \$1,000.00

40. Transfer for Office of Fine Arts

Rationale: Funding for printing line.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$5,000.00

41. Transfer for Office of Human Resources

Rationale: Instructional materials for alternative certification.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462040

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462040

Amount: \$6,000.00

42. Transfer for Office of Human Resources

Rationale: Instructional materials for alternative certification.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462040

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462040

Amount: \$1,500.00

43. Transfer for Office of Human Resources

Rationale: Instructional materials for alternative certification.

Transfer From:	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	462040

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Lea Flowthru Instruction	462040

Amount: \$1,120.00

44. Transfer for Principal Preparation and Development

Rationale: Benefits for Office of Principal Preparation and Development DOE Funded ELIS Program Director.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Medicare	57405
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407

Amount: \$1,305.00

45. Transfer from AAST - Orr High School to Citywide Capital/Operations

Rationale: Sweep funds for reallocation to other projects.

Transfer From:	Unit	AAST - Orr High School	46501
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Miscellaneous Charges	57940
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$60,000.00

46. Transfer from AAST - Orr High School to Citywide Capital/Operations

Rationale: Sweep funds for reallocation to other projects.

Transfer From:	Unit	AAST - Orr High School	46501
	Fund	CIP 2004CDE - \$222M	464
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Miscellaneous Charges	57940
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$47,500.00

47. Transfer from Adlai E Stevenson School to Citywide Specialized Services

Rationale: Corey H. ISBE Adjustment of funds to align with approved Supplemental Continuous Improvement Plan.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Amount: \$6,000.00

48. Transfer from Adlai E Stevenson School to Citywide Specialized Services

Rationale: Corey H. ISBE Adjustment of funds to align with approved Supplemental Continuous Improvement Plan.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Amount: \$2,475.00

49. Transfer from Adlai E Stevenson School to Citywide Specialized Services

Rationale: Corey H. ISBE Adjustment of funds to align with approved Supplemental Continuous Improvement Plan.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Amount: \$1,200.00

50. Transfer from Adlai E Stevenson School to Citywide Specialized Services

Rationale: Corey H. ISBE Adjustment of funds to align with approved Supplemental Continuous Improvement Plan.

Transfer From:	Unit	Adlai E Stevenson School	25471
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous - Contingent Projects	57915
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H. Training & Tech.	463511

Amount: \$1,187.35

51. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

Rationale: 21st Century Community Learning Centers funds for FY08 for all transactions.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$78,967.00

52. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

Rationale: 21st Century Community Learning Centers funds for FY08 for all transactions.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$39,000.00

53. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

Rationale: 21st Century Community Learning Centers funds for FY08 for all transactions.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	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	442115

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442115

Amount: \$10,000.00

54. Transfer from CW - Office of Extended Learning Opportunities to Roswell B. Mason Elementary School

Rationale: Funds to implement and expand Community School programs and services.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Roswell B. Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$7,000.00

55. Transfer from CW - Office of Extended Learning Opportunities to Roswell B. Mason Elementary School

Rationale: Funds to implement and expand Community School programs and services.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Roswell B. Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$5,000.00

56. Transfer from CW - Office of Extended Learning Opportunities to Anthony Overton School

Rationale: Funds to implement After School All Stars Program at Overton School.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Anthony Overton School	26261
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$4,140.00

57. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

Rationale: 21st Century Community Learning Centers funds for FY08 for all transactions.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$3,943.00

58. Transfer from CW - Office of Extended Learning Opportunities to Matthew A. Henson School

Rationale: Funds to implement and expand Community School programs and services.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$3,350.00

59. Transfer from CW - Office of Extended Learning Opportunities to Burnham/Anthony Inclusive Academy

Rationale: Funds to implement and expand Community School programs and services.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$3,029.00

60. Transfer from CW - Office of Extended Learning Opportunities to Little Village Academy

Rationale: Funds to implement and expand Community School Initiative Programs 2007-2008.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

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

Amount: \$2,333.00

61. Transfer from CW - Office of Extended Learning Opportunities to Burnham/Anthony Inclusive Academy

Rationale: Funds to implement and expand Community School Initiative Programs 2007-2008.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,304.00

62. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

Rationale: 21st Century Community Learning Centers funds for FY08 for all transactions.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$2,300.00

63. Transfer from CW - Office of Extended Learning Opportunities to Louis Nettelhorst School

Rationale: Funds to implement and expand Community School Initiative Programs 2007-2008.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Louis Nettelhorst School	24661
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,250.00

64. Transfer from CW - Office of Extended Learning Opportunities to William H. Brown Elementary School

Rationale: Funds to implement and expand Community School Initiative Programs 2007-2008.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

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

Amount: \$2,000.00

65. Transfer from CW - Office of Extended Learning Opportunities to Roswell B. Mason Elementary School

Rationale: Funds to implement and expand Community School Initiative Programs 2007-2008.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

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

Amount: \$2,000.00

66. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

Rationale: 21st Century Community Learning Centers funds for FY08 for all transactions.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$1,844.00

67. Transfer from CW - Office of Extended Learning Opportunities to John Greenleaf Whittier School

Rationale: Funds to implement and expand Community School Initiative Programs (2007-2008)-FIRST SEMESTER.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,450.00

68. Transfer from CW - Office of Extended Learning Opportunities to Burnham/Anthony Inclusive Academy

Rationale: Funds to implement and expand Community School programs and services.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$1,306.00

69. Transfer from CW - Office of Extended Learning Opportunities to Robert Emmet School

Rationale: Transferring funds to implement After School All Stars Program at Emmet School, Benefit costs to cover teacher and ESP salaries.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,000.00

70. Transfer from CW - Office of Extended Learning Opportunities to Jose De Diego Community Academy

Rationale: Funds for supplies for All Stars Program.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,000.00

71. Transfer from CW - Office of Extended Learning Opportunities to Emmet Louis Till Math and Science Academy

Rationale: Funds to implement After School ALL STARS Program at Till Academy funds for supplies.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Emmet Louis Till Math and Science Academy	24441
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Complete funding 2nd qtr. CVCA Evening HS-Career Service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

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	430067

Amount: \$5,400.00

73. Transfer from Citywide - High School Programs to Thomas Kelly High School

Rationale: Complete funding Kelly Evening HS-career service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$5,115.00

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

Rationale: To complete funding 1st semester Bogan Evening HS-Career Service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	William J. Bogan Computer Technical High School	46041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$4,797.00

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

Rationale: Complete funding Qtr. 1/Sem. 1 Kelvyn Pk. Evening HS-career service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

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	430067

Amount: \$4,000.00

76. Transfer from Citywide - High School Programs to Theodore Roosevelt High School

Rationale: Fund Roosevelt Evening HS.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$4,000.00

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

Rationale: Complete funding Clemente Evening HS-career service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

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	430067

Amount: \$4,000.00

78. Transfer from Citywide - High School Programs to Benito Juarez High School

Rationale: Complete funding Juarez Evening HS-career service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$3,900.00

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

Rationale: Initial funding School of Leadership Evening HS-career service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	South Shore School of Leadership	55081
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$3,000.00

80. Transfer from Citywide - High School Programs to Theodore Roosevelt High School

Rationale: To support Student Development program at Roosevelt High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Valuc	000000

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Valuc	000000

Amount: \$2,778.00

81. Transfer from Citywide - High School Programs to Theodore Roosevelt High School

Rationale: To provide funds for pupil transportation for service-learning projects at Roosevelt High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,050.00

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

Rationale: To support Student Development program at Kelvyn Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$2,000.00

83. Transfer from Citywide - High School Programs to Ellen H. Richards Career Academy

Rationale: To provide funds for student transportation for service-learning projects at Richards High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Ellen H. Richards Career Academy	53051
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: To support Student Development program at Kelvyn Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,750.00

85. Transfer from Citywide - High School Programs to Theodore Roosevelt High School

Rationale: To support Student Development program at Roosevelt High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,750.00

86. Transfer from Citywide - High School Programs to Manley Career Community Academy High School

Rationale: To complete funding 1st semester Manley Career Community Academy Evening HS-Career Service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$1,510.00

87. Transfer from Citywide - High School Programs to Lindbloom Math & Science Academy

Rationale: To provide funds for pupil transportation for service-learning projects at Lindbloom High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Lindbloom Math & Science Academy	46511
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,500.00

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

Rationale: Transfer to pay engineers for the Chicago Debate League tournament held 11/2 and 11/3.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,500.00

89. Transfer from Citywide - High School Programs to William Bishop Owen Scholastic Academy School

Rationale: Debate - Owen Scholastic - funds for hosting Debate tournament.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	William Bishop Owen Scholastic Academy School	29241
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,500.00

90. Transfer from Citywide - High School Programs to Stephen T. Mather High School

Rationale: To support Student Development program at Mather High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Stephen T. Mather High School	46241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,500.00

91. Transfer from Citywide - High School Programs to George Washington High School

Rationale: To provide funds for supplies for service-learning projects at Washington High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,500.00

92. Transfer from Citywide - High School Programs to William Jones Academic Magnet High School

Rationale: To provide funds for supplies for service-learning projects at Jones College Prep High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	William Jones Academic Magnet High School	47021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,500.00

93. Transfer from Citywide - High School Programs to Hope College Prep HS

Rationale: Transfer to pay engineers for the Chicago Debate League tournament held 11/2 and 11/3.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Hope College Prep HS	49091
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,500.00

94. Transfer from Citywide - High School Programs to David G. Farragut Career Academy High School

Rationale: To support the Student Development program in the schools Farragut HS.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	HS Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	David G. Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,448.25

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

Rationale: Complete funding Qtr.2 Amundsen evening HS-career service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

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	430067

Amount: \$1,350.00

96. Transfer from Citywide - High School Programs to Benito Juarez High School

Rationale: To provide funds for career service extended day for service-learning projects at Juarez High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,250.00

97. Transfer from Citywide - High School Programs to William Bishop Owen Scholastic Academy School

Rationale: Debate - Owen Scholastic - Student transportation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	William Bishop Owen Scholastic Academy School	29241
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,250.00

98. Transfer from Citywide - High School Programs to Lincoln Park High School

Rationale: To provide funds for pupil transportation for service-learning projects at Lincoln Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,200.00

99. Transfer from Citywide - High School Programs to Edwin G. Foreman High School

Rationale: To support Student Development program at Foreman High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Edwin G. Foreman High School	46131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,200.00

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

Rationale: To complete 1st semester Prosser Evening HS-Career Service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Amount: \$1,133.00

101. Transfer from Citywide - High School Programs to Richard T. Crane Tech Prep Comm On School

Rationale: To support the Student Development program in the schools Cranc.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Richard T. Crane Tech Prep Comm On School	46081
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,100.00

102. Transfer from Citywide - High School Programs to Excel - Orr HS

Rationale: To support the Student Development program in the schools Excel Academy.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Excel - Orr HS	55071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,050.00

103. Transfer from Citywide - High School Programs to Jacqueline B. Vaughn Occupational High School

Rationale: To provide funds for supplies for service-learning projects at Vaughn High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Jacqueline B. Vaughn Occupational High School	49081
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

104. Transfer from Citywide - High School Programs to Lindbloom Math & Science Academy

Rationale: To provide funds for supplies for service-learning projects at Lindbloom High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Lindbloom Math & Science Academy	46511
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

105. Transfer from Citywide - High School Programs to Whitney M. Young Magnet High School

Rationale: To provide funds for career service extended day for service-learning projects at Whitney Young High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Whitney M. Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: To support Student Development program at Kelvyn Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,000.00

107. Transfer from Citywide - High School Programs to Edwin G. Foreman High School

Rationale: To provide funds for student transportation for service-learning projects at Foreman High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Edwin G. Foreman High School	46131
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

108. Transfer from Citywide - High School Programs to John F. Kennedy High School

Rationale: To provide funds for pupil transportation for service-learning projects at Kennedy High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	John F. Kennedy High School	46201
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

109. Transfer from Citywide - High School Programs to Brighton Park Elementary School

Rationale: Debate - Brighton Park - Student transportation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Brighton Park Elementary School	26451
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

110. Transfer from Citywide - High School Programs to Abraham Lincoln Elementary School

Rationale: Debate - Lincoln - Student transportation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Abraham Lincoln Elementary School	24191
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

111. Transfer from Citywide - High School Programs to Ronald E. McNair Academic Center School

Rationale: Debate - McNair - Student transportation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Ronald E. McNair Academic Center School	26301
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

112. Transfer from Citywide - High School Programs to Louisa May Alcott School

Rationale: Student Transportation - Debate - Alcott.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

113. Transfer from Citywide - High School Programs to Washington D. Smyser School

Rationale: Student Transportation - Debate - Smyser.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Washington D. Smyser School	25401
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

114. Transfer from Citywide - High School Programs to Charles P. Steinmetz Academic Center

Rationale: To provide funds for supplies for service-learning projects at Steinmetz High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Charles P. Steinmetz Academic Center	46291
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

115. Transfer from Citywide - High School Programs to Percy L. Julian High School

Rationale: To provide funds for student transportation for service-learning projects at Julian High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

116. Transfer from Citywide - Literacy to Area Elementary Instructional Office 8

Rationale: Funds for additional Professional Development help.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430067

Transfer to:	Unit	Area Elementary Instructional Office 8	05081
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Literacy Program	233031
	Grant	Supplementary	430067

Amount: \$10,000.00

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

Rationale: For Drop Out Prevention tabs core strategy.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Drop-Out Prevention	211209
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$867,333.00

118. Transfer from Citywide Education General to CW - Office of Extended Learning Opportunities

Rationale: Transfer of Core Strategy money for Extended Learning Opportunities Community Schools expansion.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Fy08 Core Strategies Investments	000209

Amount: \$300,000.00

119. Transfer from Citywide Education General to Finance

Rationale: TIF consulting services for the MSAC program.

Transfer From:	Unit	Citywide Education General	12670
	Fund	CIP Admin. Cost Center	401
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Interfund Alloc-Capital Funds	290008
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	CIP Admin. Cost Center	401
	Account	Services - Professional & Technical	54125
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Amount: \$250,000.00

120. Transfer from Citywide Education General to Office of Autonomous Management and Performance Schools (AMPS)

Rationale: To pay Professional Development related FY2007 bill.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Transfer to:	Unit	Office of Autonomous Management and Performance Schools (A10440	
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Amps - Admin	230001
	Grant	Default Value	000000

Amount: \$6,480.81

121. Transfer from Citywide Education General to Office of Autonomous Management and Performance Schools (AMPS)

Rationale: To pay AMPS consultant for June 2007.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Transfer to:	Unit	Office of Autonomous Management and Performance Schools (A10440	
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Amps - Admin	230001
	Grant	Default Value	000000

Amount: \$2,100.00

122. Transfer from Department of Education to Careers to George Washington High School

Rationale: Unpaid invoice for Washington H.S Fashion Design program for last fiscal year's supplies - Academy funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389

Amount: \$2,040.00

123. Transfer from Francis M. McKay School to Citywide Education General

Rationale: Reallocate capital funds to cover dated invoices, update projects.

Transfer From:	Unit	Francis M. McKay School	24451
	Fund	CIP Series 2003D	458
	Account	Property - Permanent Improvement	56215
	Program	Masonry/Windows	009451
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	CIP Series 2003D	458
	Account	Miscellaneous Charges	57940
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$305,531.81

124. Transfer from Francis M. McKay School to Real Estate

Rationale: Reallocate capital funds to cover dated invoices, update projects.

Transfer From:	Unit	Francis M. McKay School	24451
	Fund	CIP Series 2003D	458
	Account	Property - Permanent Improvement	56215
	Program	Masonry/Windows	009451
	Grant	Default Value	000000

Transfer to:	Unit	Real Estate	11910
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$220,468.19

125. Transfer from Information & Technology Services to Citywide - High School Programs

Rationale: Transfer of excess High School Transformation funds back to originating unit.

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

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Amount: \$112,960.25

126. Transfer from Information & Technology Services to Citywide - High School Programs

Rationale: Transfer of excess High School Trasfermation funds back to originating unit.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Tech X1 - Leasing	266411
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Amount: \$27,075.31

127. Transfer from James Madison School to Information & Technology Services

Rationale: Applying funds to Tech XL entended support for Pool Of Funds.

Transfer From:	Unit	James Madison School	24301
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000

Amount: \$1,000.00

128. Transfer from Mark Skinner School to Scott Joplin School

Rationale: Reallocate capital funds to cover dated invoices, update projects.

Transfer From:	Unit	Mark Skinner School	29281
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	Capital Project	253507
	Grant	Default Value	000000

Transfer to:	Unit	Scott Joplin School	22281
	Fund	CIP 2004CDE - \$222M	464
	Account	Property - Permanent Improvement	56215
	Program	Electrical	009461
	Grant	Default Value	000000

Amount: \$622,000.00

129. Transfer from Mark Skinner School to Francis M. McKay School

Rationale: Reallocate capital funds to cover dated invoices, update projects.

Transfer From:	Unit	Mark Skinner School	29281
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	Capital Project	253507
	Grant	Default Value	000000

Transfer to:	Unit	Francis M McKay School	24451
	Fund	CIP 2004CDE - \$222M	464
	Account	Property - Permanent Improvement	56215
	Program	Masonry/Windows	009451
	Grant	Default Value	000000

Amount: \$526,000.00

130. Transfer from North Lawndale Charter to CW - Office of Extended Learning Opportunities

Rationale: Funds sent to the school through the Office of New Schools.

Transfer From:	Unit	North Lawndale Charter	66091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - After School	442116

Amount: \$4,250.00

131. Transfer from Office of Fine Arts to William Jones Academic Magnet High School

Rationale: Space rental for All-City music performing groups at Jones (116 hrs. @ 117.19 per hr.).

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	William Jones Academic Magnet High School	47021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Default Value	000000

Amount: \$13,594.04

132. Transfer from Research, Evaluation & Accountability to Citywide - Literacy

Rationale: Reverse transfer #200846837.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494021

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Special Initiatives	221009
	Grant	Title Iia - Teacher Quality	494021

Amount: \$100,000.00

133. Transfer from Scott Joplin School to Real Estate

Rationale: Reallocate capital funds to cover dated invoices, update projects.


Transfer From:	Unit	Scott Joplin School	22281
	Fund	CIP Series 2003D	458
	Account	Property - Permanent Improvement	56215
	Program	Electrical	009461
	Grant	Default Value	000000


Transfer to:	Unit	Real Estate	11910
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Electrical	009561
	Grant	Default Value	000000


Amount: \$622,000.00


Within Appropriation:

Respectfully submitted:


Pedro Martinez
 Chief Financial Officer


Arne Duncan
 Chief Executive Officer

Approved as to legal form: 


Patrick J. Rocks
 General Counsel