

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

1. Transfer for Academic Enhancement

Rationale: Transfer necessary to provide payment for professional services and material associated with the Selective Enrollment High Schools Program testing & admissions.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	CITY-WIDE TESTING	223012
	Grant	Default Value	000000

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	CITY-WIDE TESTING	223012
	Grant	Default Value	000000

Amount: \$2,768.65

2. Transfer for Board of Education

Rationale: Transfer of funds needed to replenish funds in the Board Office's supply line. After deduction for MasterCard payments, supply line will be exhausted of funds that are now showing.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	BOARD OF EDUCATION - ADMIN	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	BOARD OF EDUCATION - ADMIN	231004
	Grant	Default Value	000000

Amount: \$1,000.00

3. Transfer for Board of Education

Rationale: Transfer of funds needed to replenish funds in the Board Office's supply line. After deduction for MasterCard payments, supply line will be exhausted of funds that are now showing.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	BOARD OF EDUCATION - ADMIN	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	BOARD OF EDUCATION - ADMIN	231004
	Grant	Default Value	000000

Amount: \$1,000.00

4. Transfer for Board of Education

Rationale: Transfer of funds needed to replenish funds in the Board Office's supply line. After deduction for MasterCard payments, supply line will be exhausted of funds that are now showing.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	BOARD OF EDUCATION - ADMIN	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	BOARD OF EDUCATION - ADMIN	231004
	Grant	Default Value	000000

Amount: \$750.00

5. Transfer for Board of Education

Rationale: Transfer of funds needed to replenish funds in the Board Office's supply line. After deduction for MasterCard payments, supply line will be exhausted of funds that are now showing.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	GENERAL SALARY S BKT	290001
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	BOARD OF EDUCATION - ADMIN	231004
	Grant	Default Value	000000

Amount: \$506.25

6. Transfer for Board of Education

Rationale: Transfer of funds from 53405 (supplies) to 54125 (consultant), to pay for professional services rendered.

Transfer From:	Unit	Board of Education	10110
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	EDUC IMPROV INIT 1996-99/INSTR	119023
	Grant	Title I School Improvement Grant (M/S)	433106

Transfer to:	Unit	Board of Education	10110
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	EDUC IMPROV INIT 1996-99/INSTR	119023
	Grant	Title I School Improvement Grant (M/S)	433106

Amount: \$334.42

7. Transfer for City-Wide Early Childhood

Rationale: Transferring funds for lease properties for State Pre-k.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	EARLY CHILDHOOD-MED-PLANT MAIN	254904
	Grant	CHILDREN-AT-RISK	376619

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	EARLY CHILDHOOD-MED-PLANT MAIN	254904
	Grant	CHILDREN-AT-RISK	376619

Amount: \$42,641.00

8. Transfer for City-Wide Early Childhood

Rationale: Realignment of Early Childhood Education Budget.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	EARLY CHILDHOOD-MED-PLANT MAIN	254904
	Grant	CHILDREN-AT-RISK	376619

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	EARLY CHILDHOOD-MED-PLANT MAIN	254904
	Grant	CHILDREN-AT-RISK	376619

Amount: \$25,000.00

9. Transfer for City-Wide Early Childhood

Rationale: Transferring funds for substitute buckets.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	REGULAR KG-ELEMENTARY	111004
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	REGULAR KG-ELEMENTARY	111004
	Grant	Default Value	000000

Amount: \$16,000.00

10. Transfer for City-Wide Early Childhood

Rationale: Transferring funds to correct budget line.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	ACADEMIC SUPPORT SERVICES	231002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	ACADEMIC SUPPORT SERVICES	231002
	Grant	Default Value	000000

Amount: \$5,000.00

11. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds from equipment line to pay for repairs and calibration service for Hearing and Screening Machines.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	VISION PROGRAM	213002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	VISION PROGRAM	213002
	Grant	Default Value	000000

Amount: \$8,707.00

12. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds to align with the amended grant. Funds will be used to purchase resource books for Social Workers.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Amount: \$6,355.00

13. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds to align with the amended grant. Funds will be used to purchase resource books for Social Workers.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Amount: \$4,910.00

14. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds to align with the amended grant. Funds will be used to purchase resource books for Social Workers.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Amount: \$2,280.00

15. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds to align with the amended grant. Funds will be used to purchase resource books for Social Workers.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Amount: \$1,241.00

16. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds to align with the amended grant. Funds will be used to purchase resource books for Social Workers.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	SPECIAL ED-IMPROV OF INSTRUC	221010
	Grant	IDEA Disc B/Ed Continuum	463023

Amount: \$441.00

17. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds in order to pay consultants who are serving the needs of OSS improve future program development and services to students with disabilities.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	CITYWIDE SPECIAL ED PROGS	261006
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	CITYWIDE SPECIAL ED PROGS	261006
	Grant	Default Value	000000

Amount: \$50,000.00

18. Transfer for City-Wide Specialized Services

Rationale: Purchasing electronic equipment for professional development trainings (i.e. laptops and LCD Projector).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	STAFF TNG & DEVEL/SPEC ED	221030
	Grant	LEA FlowThru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	STAFF TNG & DEVEL/SPEC ED	221030
	Grant	LEA FlowThru Instruction	462031

Amount: \$6,800.00

19. Transfer for City-Wide Specialized Services

Rationale: Funds will be used to purchase equipment for school support staff at the cluster offices for workshops and inservices.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	SCHOOL-BASED SPEC ED SVCS	261001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	SCHOOL-BASED SPEC ED SVCS	261001
	Grant	Default Value	000000

Amount: \$6,000.00

20. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds for copier maintenance agreement for cluster offices.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	SCHOOL-BASED SPEC ED SVCS	261001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	SCHOOL-BASED SPEC ED SVCS	261001
	Grant	Default Value	000000

Amount: \$5,000.00

21. Transfer for City-Wide Specialized Services

Rationale: To provide additional funding to bucket 78778. This bucket provides ESP funding to enable students with disabilities to participate in after school programs and to pay ESP in Extended School Year programs in year-round schools.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	GENERAL SALARY S BKT	290001
	Grant	LEA FlowThru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	CITYWIDE SPECIAL ED PROGS	261006
	Grant	LEA FlowThru Instruction	462031

Amount: \$5,000.00

22. Transfer for City-Wide Specialized Services

Rationale: To pay honorarium to Vinnie Hall for services rendered at the All City Conference.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	STAFF TNG & DEVEL/SPEC ED	221030
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	STAFF TNG & DEVEL/SPEC ED	221030
	Grant	Citywide Miscellaneous	904003

Amount: \$500.00

23. Transfer for City-Wide Specialized Services

Rationale: To pay remaining balance of \$327.95 for space rental at the Marriott Hotel for professional development event.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	STAFF TNG & DEVEL/SPEC ED	221030
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Services - Space Rental	57705
	Program	STAFF TNG & DEVEL/SPEC ED	221030
	Grant	Citywide Miscellaneous	904003

Amount: \$28.00

24. Transfer for Education Enhancements

Rationale: The transfer provides supplementary funding for Advanced Placement Program consultants to provide required professional development to AP teachers in high schools citywide.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	ADVANCED PLACEMENT PROGRAM	111036
	Grant	ED PLAN HS RESTRUCTURING	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	ADVANCED PLACEMENT PROGRAM	111036
	Grant	ED PLAN HS RESTRUCTURING	000112

Amount: \$47,633.00

25. Transfer for Education Enhancements

Rationale: The transfer provides supplementary funding for Advanced Placement Program consultants to provide required professional development to AP teachers in high schools citywide.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	ADVANCED PLACEMENT PROGRAM	111036
	Grant	ED PLAN HS RESTRUCTURING	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	ADVANCED PLACEMENT PROGRAM	111036
	Grant	ED PLAN HS RESTRUCTURING	000112

Amount: \$10,490.00

26. Transfer for Education Enhancements

Rationale: Funds for IB Middle Year Program consultant for a workshop.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	INTERNATIONAL BACCALAUREATE-EL	113022
	Grant	ED PLAN HS RESTRUCTURING	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	INTERNATIONAL BACCALAUREATE-EL	113022
	Grant	ED PLAN HS RESTRUCTURING	000112

Amount: \$3,000.00

27. Transfer for Education Enhancements

Rationale: The transfer provides funding for consultant fees for the required Gifted Institute Course for 25 new gifted teachers citywide.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	GIFTED REIMBURSEMENT - ADMIN	233018
	Grant	Title IIA - Teacher Quality	494009

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	GIFTED REIMBURSEMENT - ADMIN	233018
	Grant	Title IIA - Teacher Quality	494009

Amount: \$1,553.00

28. Transfer for Education Enhancements

Rationale: The transfer provides supplementary funding for travel expenses for Advanced Placement staff attending the College Board AVID conference in San Diego, CA in April 2005.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	ADVANCED PLACEMENT PROGRAM	111036
	Grant	ED PLAN HS RESTRUCTURING	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	ADVANCED PLACEMENT PROGRAM	111036
	Grant	ED PLAN HS RESTRUCTURING	000112

Amount: \$1,000.00

29. Transfer for Education Enhancements

Rationale: To provide resources for gifted program communication.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	GIFTED REIMBURSEMENT - INSTRUC	165002
	Grant	Gifted - Region 6	376616

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	GIFTED REIMBURSEMENT - INSTRUC	165002
	Grant	Gifted - Region 6	376616

Amount: \$700.00

30. Transfer for Education Enhancements

Rationale: Funds needed for IB Middle Year Program workshop.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	INTERNATIONAL BACCALAUREATE-EL	113022
	Grant	ED PLAN HS RESTRUCTURING	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	INTERNATIONAL BACCALAUREATE-EL	113022
	Grant	ED PLAN HS RESTRUCTURING	000112

Amount: \$700.00

31. Transfer for Education Enhancements

Rationale: Funds needed for IB Middle Year Program workshop registration.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	INTERNATIONAL BACCALAUREATE-EL	113022
	Grant	ED PLAN HS RESTRUCTURING	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	INTERNATIONAL BACCALAUREATE-EL	113022
	Grant	ED PLAN HS RESTRUCTURING	000112

Amount: \$500.00

32. Transfer for Education Enhancements

Rationale: The transfer provides teacher registration funds for gifted program teachers citywide to attend the IL Association for Gifted Children Conference.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	GIFTED REIMBURSEMENT - ADMIN	233018
	Grant	Title IIA - Teacher Quality	494009

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	GIFTED REIMBURSEMENT - ADMIN	233018
	Grant	Title IIA - Teacher Quality	494009

Amount: \$55.00

33. Transfer for Ext Learning Opportunities

Rationale: Transferring funds to purchase supplies for upcoming staff development.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	ELEMENTARY AFTER SCHOOL PROGRAMS	320009
	Grant	Default Value	000000

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	ELEMENTARY AFTER SCHOOL PROGRAMS	320009
	Grant	Default Value	000000

Amount: \$3,600.00

34. Transfer for Ext Learning Opportunities

Rationale: Transferring funds back to contingency line.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	AFTER SCHOOL MATTERS: WORDS37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	AFTER SCHOOL MATTERS: WORDS37	320010
	Grant	Default Value	000000

Amount: \$2,000.00

35. Transfer for External Affairs

Rationale: Funds needed for bucket positions (77855, 77923,77781) that are low. Staff supporting weekend and evening training activities, special election activities and office support activities.

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

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	SCHOOL COUNCIL RELATIONS	251002
	Grant	Default Value	000000

Amount: \$10,000.00

36. Transfer for External Affairs

Rationale: Money to pay NCLB parents for travel expenses to attend Cluster NCLB meetings.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	PARENT TRAINING	390030
	Grant	IASA Title 1 - Public	430036

Transfer to:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	PARENT TRAINING	390030
	Grant	IASA Title 1 - Public	430036

Amount: \$3,700.00

37. Transfer for External Affairs

Rationale: Money for refreshments at monthly Cluster NCLB meetings.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	PARENT TRAINING	390030
	Grant	IASA Title 1 - Public	430036

Transfer to:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	PARENT TRAINING	390030
	Grant	IASA Title 1 - Public	430036

Amount: \$1,000.00

38. Transfer for High School Programs

Rationale: Transfer of funds to continue staffing in the online Financial Aid Central for Bucket #22816.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	POST SECONDARY EDUCATION	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	POST SECONDARY EDUCATION	212023
	Grant	Default Value	000000

Amount: \$20,000.00

39. Transfer for High School Programs

Rationale: Transfer of funds to continue staffing in the online Financial Aid Center for Bucket # 29281.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	POST SECONDARY EDUCATION	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	POST SECONDARY EDUCATION	212023
	Grant	Default Value	000000

Amount: \$15,000.00

40. Transfer for High School Programs

Rationale: Transfer to correct previous erroneous transfer. Funds are for registration fees for the H.S. Demonstration Project.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	OTH GOVT FD PROG-IMPR OF INST	221011
	Grant	Title I School Improvement Grant (M/S)	433106

Transfer to:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	OTH GOVT FD PROG-IMPR OF INST	221011
	Grant	Title I School Improvement Grant (M/S)	433106

Amount: \$13,000.00

41. Transfer for Inspector General

Balance needed to cover cost to replace surveillance equipment (recorders).

Rationale:

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	INVESTIGATIONS-ADMIN	252801
	Grant	Default Value	000000

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

Amount: \$1,050.00

42. Transfer for Office of Human Resources

Rationale: Transfer of funds needed for temporary help on NCLB notification.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Postage	53510
	Program	SALARY ADMINISTRATION	231602
	Grant	IASA Title 1 - Public	430036

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	SALARY ADMINISTRATION	231602
	Grant	IASA Title 1 - Public	430036

Amount: \$12,000.00

43. Transfer for Office of Human Resources

Rationale: For stipends to pay teachers participating in activities related to the UIC Support Teachers grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	OTH GOVT FDED PJJ-1MPR OF INST	221025
	Grant	Title II - PQE - Supporting Teachers	500477

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	OTH GOVT FDED PJJ-1MPR OF INST	221025
	Grant	Title II - PQE - Supporting Teachers	500477

Amount: \$9,609.00

44. Transfer for Office of Human Resources

Rationale: Supply line low on funds.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	OMBUDSMAN	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	OMBUDSMAN	263002
	Grant	Default Value	000000

Amount: \$157.82

45. Transfer for Office of Human Resources

Rationale: Supply line low on funds.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	OMBUDSMAN	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	OMBUDSMAN	263002
	Grant	Default Value	000000

Amount: \$100.00

46. Transfer for Office of Human Resources

Rationale: Supply line low on funds.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	OMBUDSMAN	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	OMBUDSMAN	263002
	Grant	Default Value	000000

Amount: \$75.00

47. Transfer for Office of Human Resources

Rationale: Supply line low on funds.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	OMBUDSMAN	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	OMBUDSMAN	263002
	Grant	Default Value	000000

Amount: \$50.00

48. Transfer for Office of Information Technology Services

Rationale: Transfer for IMPACT implementation services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Property - Equipment	55005
	Program	SIS - HARDWARE	009574
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Services - Professional & Technical	54125
	Program	SIS - IMPLEMENT	009572
	Grant	Default Value	000000

Amount: \$300,000.00

49. Transfer for Office of Information Technology Services

Rationale: Transfer for help desk equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	USER SERVICES	266404
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	USER SERVICES	266404
	Grant	Default Value	000000

Amount: \$85,000.00

50. Transfer for Office of Information Technology Services

Rationale: Additional funds needed for Best Practice Guided Reading Videos.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Ed Tech Competitive Grant - Title IID	497214

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Ed Tech Competitive Grant - Title IID	497214

Amount: \$50,000.00

51. Transfer for Office of Information Technology Services

Rationale: Transfer from consulting to misc. payroll for Production Services buckets.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	LEGACY PROGRAMMING	266301
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	LEGACY PROGRAMMING	266301
	Grant	Default Value	000000

Amount: \$30,944.89

52. Transfer for Office of Information Technology Services

Rationale: Funds needed for supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Title IID - Educational Technology	497125

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Title IID - Educational Technology	497125

Amount: \$16,300.00

53. Transfer for Office of Information Technology Services

Rationale: Equipment for the Oracle program.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	INTEGRATED FINANCIAL SYSTEMS	266407
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	INTEGRATED FINANCIAL SYSTEMS	266407
	Grant	Default Value	000000

Amount: \$10,000.00

54. Transfer for Office of Information Technology Services

Rationale: Equipment for tech crew incentives.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$10,000.00

55. Transfer for Office of Information Technology Services

Rationale: Equipment for tech crew incentives.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$10,000.00

56. Transfer for Office of Information Technology Services

Rationale: Funds needed for Timeliner and Inspiration software for tech. classes.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Title IID - Educational Technology	497125

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities: Software	53306
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Title IID - Educational Technology	497125

Amount: \$4,738.00

57. Transfer for Office of Information Technology Services

Rationale: Instructional materials for Principal Leadership Technical Institute professional development.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Title IID - Educational Technology	497125

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Title IID - Educational Technology	497125

Amount: \$2,250.00

58. Transfer for Office of Information Technology Services

Rationale: Equipment for tech crew incentives.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$2,000.00

59. Transfer for Office of Information Technology Services

Rationale: Equipment for tech crew coaches.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$1,000.00

60. Transfer for Office of Information Technology Services

Rationale: Food supplies for Intel Leadership Training.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	EDUCATION TECHNOLOGY	261112
	Grant	Citywide Miscellaneous	904003

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

Amount: \$800.00

61. Transfer for Office of Labor Relations

Rationale: Office supplies fund line is nearly depleted and additional office supplies are needed prior to end of this fiscal year.

Transfer From:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	LABOR AND EMPLOYEE RELS	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	LABOR AND EMPLOYEE RELS	231601
	Grant	Default Value	000000

Amount: \$1,000.00

62. Transfer for Office of Labor Relations

Rationale: Additional funds requested to pay for University of Chicago Conflict Management Certificate Program.

Transfer From:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	LABOR AND EMPLOYEE RELS	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	LABOR AND EMPLOYEE RELS	231601
	Grant	Default Value	000000

Amount: \$320.00

63. Transfer for Office of Labor Relations

Rationale: Transfer of funds requested to pay P.O. for printed envelopes.

Transfer From:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	LABOR AND EMPLOYEE RELS	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	LABOR AND EMPLOYEE RELS	231601
	Grant	Default Value	000000

Amount: \$200.00

64. Transfer for Office of Language and Culture

Rationale: Transfer of funds for bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	GENERAL SALARY S BKT	290001
	Grant	Title III - Language Acquisition	490910

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Carcer Service Salaries - Other	52140
	Program	SCH INSTR SUPP SVCS	221001
	Grant	Title III - Language Acquisition	490910

Amount: \$20,000.00

65. Transfer for Office of Language and Culture

Rationale: Transfer money for consultant services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Regular	51100
	Program	GENERAL SALARY S BKT	290001
	Grant	Title III - Language Acquisition	490910

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	STATE BILINGUAL COMPOSITE-COMM	300007
	Grant	Title III - Language Acquisition	490910

Amount: \$12,000.00

66. Transfer for Office of Language and Culture

Rationale: Transfer money to purchase textbooks.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Regular	51100
	Program	GENERAL SALARY S BKT	290001
	Grant	Title III - Language Acquisition	490910

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Textbooks	53305
	Program	STATE BILINGUAL COMPOSITE-COMM	300007
	Grant	Title III - Language Acquisition	490910

Amount: \$12,000.00

67. Transfer for Office of Language and Culture

Rationale: Transfer funds to cover the stipend for five college tutors.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	STATE BILINGUAL COMPOSITE-INST	180007
	Grant	Refugee Children's School Impact Grant	491507

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	STATE BILINGUAL COMPOSITE-INST	180007
	Grant	Refugee Children's School Impact Grant	491507

Amount: \$3,000.00

68. Transfer for Office of Language and Culture

Rationale: Transfer funds to cover the stipend for five college tutors.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	STATE BILINGUAL COMPOSITE-INST	180007
	Grant	Refugee Children's School Impact Grant	491507

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	STATE BILINGUAL COMPOSITE-INST	180007
	Grant	Refugee Children's School Impact Grant	491507

Amount: \$2,000.00

69. Transfer for Office of Language and Culture

Rationale: Transfer funds to cover the stipend for five college tutors.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	STATE BILINGUAL COMPOSITE-INST	180007
	Grant	Refugee Children's School Impact Grant	491507

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	STATE BILINGUAL COMPOSITE-INST	180007
	Grant	Refugee Children's School Impact Grant	491507

Amount: \$2,000.00

70. Transfer for Office of Law

Rationale: Transfer of funds to reimburse payment made from wrong budget account.

Transfer From:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	LEGAL SERVICES	231101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	LEGAL SERVICES	231101
	Grant	Default Value	000000

Amount: \$31,625.70

71. Transfer for Office of Literacy

Rationale: CSR grant - Funds for professional services for Mid-Tier project.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	CITY-WIDE TESTING	223012
	Grant	Comprehensive School Reform (Acct)	433208

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	CITY-WIDE TESTING	223012
	Grant	Comprehensive School Reform (Acct)	433208

Amount: \$24,750.00

72. Transfer for Office of Literacy

Rationale: Teacher Extended-Day salaries for Enrichment Academics program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	LITERACY PROGRAM	233031
	Grant	EDUCATION INITIATIVE - SPECIAL	000733

Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	LITERACY PROGRAM	233031
	Grant	EDUCATION INITIATIVE - SPECIAL	000733

Amount: \$14,892.97

73. Transfer for Office of Literacy

Rationale: CSR grant - Funds for printing for Mid-Tier project.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	GENERAL SALARY S BKT	290001
	Grant	Comprehensive School Reform (Acct)	433208

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	READING-MIDDLE GRADES SUPPORT	111037
	Grant	Comprehensive School Reform (Acct)	433208

Amount: \$5,000.00

74. Transfer for Office of Literacy

Rationale: CSR Grant - Space Rental for HS Spring workshops.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	LITERACY PROGRAM	233031
	Grant	Comprehensive School Reform (Acct)	433208

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Space Rental	57705
	Program	READING IMPROVEMENT PROGRAM	111046
	Grant	Comprehensive School Reform (Acct)	433208

Amount: \$1,250.00

75. Transfer for Office of Math & Science

Rationale: Funds needed for the extended day bucket for ESP staff.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	GENERAL SALARY S BKT	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	GENERAL SALARY S BKT	290001
	Grant	Default Value	000000

Amount: \$5,000.00

76. Transfer for Office of Math & Science

Rationale: Funds needed for ESP extended day.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	GENERAL SALARY S BKT	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	ACAD PGM IMP-MATH/SCIENCE	221201
	Grant	Default Value	000000

Amount: \$5,000.00

77. Transfer for Office of Specialized Services

Rationale: Transfer of funds for additional spare parts and equipment to support office technology functions.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	SPEC SERV - MIS	261026
	Grant	LEA FlowThru Instruction	462031

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	SPEC SERV - MIS	261026
	Grant	LEA FlowThru Instruction	462031

Amount: \$36,600.00

78. Transfer for Office of Specialized Services

Rationale: Transfer of funds will cover the cost of printing for 70,000 postcards, 1,000 flyers for report card pick-up and general outreach flyers.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	KIDCARE	261008
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	KIDCARE	261008
	Grant	Default Value	000000

Amount: \$11,058.00

79. Transfer for Office of Specialized Services

Rationale: Transfer of funds will cover the cost of postage needed to mail 60,000 postcards to families of students presumed eligible for KidCare.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	KIDCARE	261008
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	KIDCARE	261008
	Grant	Default Value	000000

Amount: \$2,910.00

80. Transfer for Office of Specialized Services

Rationale: Transfer of funds will cover the cost of postage needed to mail 60,000 postcards to families of students presumed eligible for KidCare.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	KIDCARE	261008
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	KIDCARE	261008
	Grant	Default Value	000000

Amount: \$800.00

81. Transfer for Office of Specialized Services

Rationale: To cover classroom for teachers who will be testifying on behalf of the Chicago Public Schools at a Due Process hearing that will be at an off site location.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	MONITORING-SPECIAL ED	233005
	Grant	LEA FlowThru Instruction	462031

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	MONITORING-SPECIAL ED	233005
	Grant	LEA FlowThru Instruction	462031

Amount: \$500.00

82. Transfer for Region Four Administration

Rationale: Transfer funds for carfare reimbursement.

Transfer From:	Unit	Region Four Administration	13110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	REGION OFFICE-ADMIN	232106
	Grant	Default Value	000000

Transfer to:	Unit	Region Four Administration	13110
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	REGION OFFICE-ADMIN	232106
	Grant	Default Value	000000

Amount: \$200.00

83. Transfer for Renaissance Regional Office

Rationale: Catering services for Design Institutes, Principals' Network and CNN (Caring, News and Networking) events.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	RENAISSANCE REGION OFFICE-ADMINISTRATION	232107
	Grant	Default Value	000000

Transfer to:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Commodities - Purchased Food	53215
	Program	RENAISSANCE REGION OFFICE-ADMINISTRATION	232107
	Grant	Default Value	000000

Amount: \$5,000.00

84. Transfer for Renaissance Regional Office

Rationale: Office supplies for the Renaissance Regional Office/Regional Service Center.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	RENAISSANCE REGION OFFICE-ADMINISTRATION	232107
	Grant	Default Value	000000

Transfer to:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	RENAISSANCE REGION OFFICE-ADMINISTRATION	232107
	Grant	Default Value	000000

Amount: \$5,000.00

85. Transfer for Research, Evaluation & Accountability

Rationale: To accomodate printing of high school student diplomas, eighth grade student diplomas, regular school year calendars and summer school attendance rosters.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	CITY-WIDE TESTING	223012
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	CITY-WIDE TESTING	223012
	Grant	Default Value	000000

Amount: \$45,000.00

86. Transfer for Human Resources

Rationale: Fund transfer is needed to cover the cost for Americans with Disabilities Act Interpreter.


Transfer From:	Unit	Human Resources	11010
	Fund	General Education Fund	115
	Account	Teacher Salaries – Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000


Transfer To:	Unit	Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries – Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000


Amount: \$2,447.00

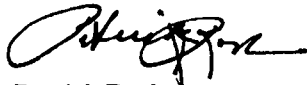
Within Appropriation:

Respectfully submitted:


John Maiorca
Chief Financial Officer


Arne Duncan
Chief Executive Officer

Approved as to legal form: 


Patrick Rocks
General Counsel