

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

1. Transfer for Academic Enhancement

Rationale: Transfer funds to pay for additional postage due to increased amounts of applicants to Selective Enrollment High School programs.

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

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$6,000.00

2. Transfer for Academic Enhancement

Rationale: Transfer funds to provide professional consultant services to OAE.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$3,659.00

3. Transfer for Academic Enhancement

Rationale: Transfer funds to purchase additional equipment for new staff.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	School Special Income Fund	124
	Account	Services - Printing Other	54525
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Academic Enhancement	10880
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$2,500.00

4. Transfer for After School and Community School Programs

Rationale: Transfer funds to continue loading buckets for teachers at school level participating in the SES/NCLB free tutoring program; AIM HIGH Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058

Amount: \$7,000,000.00

5. Transfer for After School and Community School Programs

Rationale: Transfer funds to load buckets for teachers at school level participating in the SES/NCLB free tutoring program; AIM HIGH Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058

Amount: \$2,000,000.00

6. Transfer for After School and Community School Programs

Rationale: Transfer funds to After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

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

Amount: \$300,000.00

7. Transfer for After School and Community School Programs

Rationale: Transfer funds to After School Counts Program to teacher salaries.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

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

Amount: \$250,000.00

8. Transfer for After School and Community School Programs

Rationale: Transfer funds to cover teacher salaries for SES Coordinator buckets at schools.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$150,000.00

9. Transfer for After School and Community School Programs

Rationale: Transfer funds to After School All Stars program at school level.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

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

Amount: \$50,000.00

10. Transfer for After School and Community School Programs

Rationale: Funds to cover printing cost.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Amount: \$15,000.00

11. Transfer for After School and Community School Programs

Rationale: Funds to cover campaign supplies.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$6,000.00

12. Transfer for After School and Community School Programs

Rationale:	Funds to open 2 ESP buckets at Lewis School to pay for Aim High coordinators.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$5,000.00		

13. Transfer for After School and Community School Programs

Rationale:	Funds to pay consulting services for AIM-High coordinator.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053
Amount:	\$2,000.00		

14. Transfer for Board of Education

Rationale:	Funds to pay teacher-extended day for participating in the Ballroom Dance Program.		
Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000
Amount:	\$1,050.00		

15. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to pay IIT for privatization of testing process for incoming students of gifted programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

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

Amount: \$28,918.00

16. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to pay IIT for privatization of testing process for incoming students to gifted programs.

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

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

Amount: \$28,525.00

17. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to pay IIT for privatization of testing process for incoming students of gifted programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

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

Amount: \$9,453.00

18. Transfer for Citywide - Academic Enhancement

Rationale:	Transfer funds to purchase equipment for International Baccalaureate administrator.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$5,000.00		

19. Transfer for Citywide - Academic Enhancement

Rationale:	Funds to provide supplementary funding for postage for Herbert, Kellman, King, Abbott, Armour, Doolittle, Bontemps, Earle, Tonti, Ames, Monroc, and Goudy as specified in the Advanced Placement Incentive Program Grant.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Postage	53510
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208
Amount:	\$4,560.00		

20. Transfer for Citywide - Academic Enhancement

Rationale:	Transfer funds to pay IIT for privatization of testing process of incoming students to gifted programs.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Amount:	\$3,800.00		

21. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed for teachers workshops, working on assessment tools.

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

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

Amount: \$3,000.00

22. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to pay IIT for privatization of testing process of incoming students to gifted programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

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

Amount: \$2,082.00

23. Transfer for Citywide - Academic Enhancement

Rationale: Transfer additional funds to World Language for teacher extended day.

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

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

Amount: \$2,000.00

24. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to pay IIT for privatization of testing process to incoming students of gifted programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

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

Amount: \$2,000.00

25. Transfer for Citywide - High School Programs

Rationale: Transfer funds to open a bucket for teacher 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: \$13,150.00

26. Transfer for Citywide - High School Programs

Rationale: Funds to pay for consultant services provided to H.S. Transformation Project.

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

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Amount: \$4,682.79

27. Transfer for Citywide - High School Programs

Rationale:	Transfer funds to open a bucket for ESP 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:	\$2,150.00		

28. Transfer for Citywide - Math & Science

Rationale:	Funds needed to pay for professional development, and Math & Science workshops.		
Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000
Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Amount:	\$15,000.00		

29. Transfer for Citywide - New Schools

Rationale:	Funds for the Incubation Planning Clerk I position for Frazier IB.		
Transfer From:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000
Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000
Amount:	\$40,225.38		

30. Transfer for Citywide - New Schools

Rationale: Funds to cover pension cost for Incubation Planning Clerk I position for Frazier IB.

Transfer From:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Amount: \$1,195.88

31. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to pay for teacher sub buckets for the administration of ACCESS citywide 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 - Substitutes	51500
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$230,000.00

32. Transfer for Citywide - School Management

Rationale: Funds for teacher substitutes for the Fresh Start Program at 8 schools.

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

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

Amount: \$40,000.00

33. Transfer for Citywide Early Childhood

Rationale: Funds needed for Third Shift buckets for State Pre-K.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$28,598.00

34. Transfer for Citywide Early Childhood

Rationale: Funds needed for Third Shift buckets for State Pre-K.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$15,000.00

35. Transfer for Citywide Early Childhood

Rationale: Funds needed for Third Shift buckets for State Pre-K.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$10,250.00

36. Transfer for Citywide Early Childhood

Rationale: Transfer funds for equipment for the Head Start office.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster F	376625

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster F	376625

Amount: \$2,000.00

37. Transfer for Citywide Facility Opers & Maint

Rationale: Funds to pay for a college intern.

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

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Other	52140
	Program	Operation Of Plant	254002
	Grant	Default Valuc	000000

Amount: \$8,000.00

38. Transfer for Citywide Special Education Resource

Rationale: Funds needed to open an Admin II and Professional III for School Based Problem Solving program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Pss Init-Probl Solv.	000763

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	School Based Problem Solving	221305
	Grant	Pss Init-Probl Solv.	000763

Amount: \$68,100.83

39. Transfer for Citywide Special Education Resource

Rationale:	Funds needed to open a teacher position - Prof IV in ICARE program.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Orphanage Act	376702
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Behavior Disabilities	121202
	Grant	Orphanage Act	376702
Amount:	\$24,331.41		

40. Transfer for Citywide Special Education Resource

Rationale:	Funds needed to open an Admin II and Professional III for School Based Problem Solving program.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	School Based Problem Solving	221305
	Grant	Pss Init-Probl Solv.	000763
Amount:	\$20,900.00		

41. Transfer for Citywide Special Education Resource

Rationale:	Funds to offset negative balances in teacher salaries under ICARE program.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Orphanage Act	376702
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Orphanage Act	376702
Amount:	\$9,615.43		

42. Transfer for Citywide Special Education Resource

Rationale: Funds to purchase laptops for new PBIS coaches and several team members from SBPS.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462037

Amount: \$5,265.00

43. Transfer for Citywide Special Education Resource

Rationale: Funds to pay service maintenance agreements for PBIS equipment.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462037

Amount: \$3,135.00

44. Transfer for Citywide Special Education Resource

Rationale: Transfer funds for SEL related services and professional development for PBIS.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462037

Amount: \$2,000.00

45. Transfer for Citywide Special Education Resource

Rationale:	Funds for ESP to attend professional development for Social and Emotional Learning implementation.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027
Amount:	\$2,000.00		

46. Transfer for Citywide Special Education Resource

Rationale:	Funds needed to open a Prof IV position in ICARE program.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Orphanage Act	376702
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Behavior Disabilities	121202
	Grant	Orphanage Act	376702
Amount:	\$1,108.67		

47. Transfer for Citywide Special Education Resource

Rationale:	Funds needed to purchase folders and ink cartridges for computers.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Default Value	000000
Amount:	\$1,000.00		

48. Transfer for Citywide Special Education Resource

Rationale: Transfer funds to purchase office supplies.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Amount: \$1,000.00

49. Transfer for Citywide Specialized Services

Rationale: Transfer funds to purchase materials and supplies to support a new classroom in the autism program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Assistive Technology	120412
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Default Value	000000

Amount: \$50,000.00

50. Transfer for Citywide Specialized Services

Rationale: Transfer funds to pay for bus transportation to the Special Olympics Spring Games.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Assistive Technology	120412
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

Amount: \$15,000.00

51. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for printing materials of Choices Curriculum, to purchase post-secondary educational pamphlets, and to load carfare per the grant proposal.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$6,000.00

52. Transfer for Citywide Specialized Services

Rationale: Funds to purchase furniture and equipment for OSS instruction support unit.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Amount: \$5,500.00

53. Transfer for Citywide Specialized Services

Rationale: Transfer funds to enable classroom teachers to attend autism training.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Assistive Technology	120412
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462037

Amount: \$4,000.00

54. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for printing materials of Choices Curriculum, to purchase post-secondary educational pamphlets, and to load carfare per the grant proposal.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$4,000.00

55. Transfer for Citywide Specialized Services

Rationale: Transfer funds for printing services, professional development materials, and or trainings.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	School-Based Spec Ed Svcs	261001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462037

Amount: \$2,000.00

56. Transfer for Citywide Specialized Services

Rationale: Transfer funds for printing services, professional development materials, and or trainings.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,000.00

57. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for printing materials of Choices Curriculum, to purchase post-secondary educational pamphlets, and to load carfare per the grant proposal.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$1,000.00

58. Transfer for Department of Audit Services

Rationale: Transfer rollover funds into consultant line.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Audit Services	252802
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Prior Year Carry Over Funds	000948

Amount: \$314,746.82

59. Transfer for Department of Education to Careers

Rationale: Funds needed for conference travel for ETC Officer.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Default Value	000000

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Default Value	000000

Amount: \$3,000.00

60. Transfer for External Affairs

Rationale: Funds to open a bucket position to support LSC training.

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	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$8,000.00

61. Transfer for External Affairs

Rationale: Funds needed to offset negative balances in career service buckets used for the back to school phone bank.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	School Council Relations	251002
	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: \$3,000.00

62. Transfer for External Affairs

Rationale: Funds needed to offset negative balances in the career service buckets for LSC training.

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 - Extended Day	52130
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$2,000.00

63. Transfer for High School Programs

Rationale: Funds needed to support third party evaluation payments for Smaller Learning Community Grant.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Comm In Cps Hs - 2 (V) (C)	543516

Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Comm In Cps Hs - 2 (V) (C)	543516

Amount: \$2,878.00

64. Transfer for High School Programs

Rationale: Funds needed to purchase supplies.

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

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

Amount: \$2,000.00

65. Transfer for Instructional Design and Assessment

Rationale: Funds needed to pay for consultant services for the ABC of Library Literacy grant.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Library-Services & Tech Act	221223
	Grant	The Abc'S Of Library Literacy Programming	500955

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Library-Services & Tech Act	221223
	Grant	The Abc'S Of Library Literacy Programming	500955

Amount: \$3,000.00

66. Transfer for Office of Communications

Rationale: Funds needed to create a bucket for temp position.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Television Production	221210
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Communications-Admin	221205
	Grant	Default Value	000000

Amount: \$2,000.00

67. Transfer for Office of Fine Arts

Rationale: Funding for consultant services for the All-City music program.

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 - Professional & Technical	54125
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$1,000.00

68. Transfer for Office of Human Resources

Rationale: Funds needed for non-board buckets to support the audit.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Nclb Hr Requirements	233032
	Grant	Public Inst. & Support Services	430053

Amount: \$35,000.00

69. Transfer for Office of Human Resources

Rationale: Funds needed to open a bucket for teacher extended day to support the teachers and paraprofessionals to prepare for State Test Certification.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Hr Requirements	233032
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Hr Requirements	233032
	Grant	Public Inst. & Support Services	430053

Amount: \$20,000.00

70. Transfer for Office of Human Resources

Rationale: Funds needed to cover pension cost for redefined vacant positions in teacher recruitment.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Amount: \$10,000.00

71. Transfer for Office of Human Resources

Rationale: Funds needed to replace headsets for phone operators.

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

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

Amount: \$2,000.00

72. Transfer for Office of Information Technology Services

Rationale: Transfer funds for IMPACT trainers.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Teacher Salaries - Substitutes	51500
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$40,500.00

73. Transfer for Office of Information Technology Services

Rationale: Transfer funds for Silk Performer License for testing.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Cps @ Work Initiative	266410
	Grant	Citywide Private Foundation	000827

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities: Software	53306
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Amount: \$36,750.00

74. Transfer for Office of Information Technology Services

Rationale: Transfer funds for production services bucket.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Other	52140
	Program	Ots Other	009596
	Grant	Default Value	000000

Amount: \$11,800.00

75. Transfer for Office of Information Technology Services

Rationale: Transfer funds to correct program number.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Permit/Rental - All Schools	142100
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000
Amount:		\$4,972.98	

76. Transfer for Office of Information Technology Services

Rationale: Transfer funds to purchase more memory.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Cps @ Work Initiative	266410
	Grant	Citywide Private Foundation	000827
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000
Amount:		\$1,502.90	

77. Transfer for Office of Language and Culture

Rationale: Transfer funds for consulting services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Sch Instr Supp Svcs	221001
	Grant	Ethnic Comm Organ-Refugee Prog	500670
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Ethnic Comm Organ-Refugee Prog	500670
Amount:		\$1,579.15	

78. Transfer for Office of Law

Rationale: Funds to pay for lease agreement for Dell computers.

Transfer From:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Amount: \$5,548.53

79. Transfer for Office of Law

Rationale: Funds to cover lease agreement.

Transfer From:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Amount: \$4,862.90

80. Transfer for Office of Math & Science

Rationale: Funds needed to purchase software for the Office of Math and Science.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$1,000.00

81. Transfer for Office of Specialized Services

Rationale: Funds to purchase an emergency printer for Business Services.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462037
Amount:		\$1,100.00	

82. Transfer for Principal Preparation and Development

Rationale: Funds for equipment rental for MPI.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407
Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Equipment Rental	54510
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407
Amount:		\$1,000.00	

83. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to purchase two computers and to upgrade a test scanning system for citywide testing.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000
Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000
Amount:		\$9,815.00	

84. Transfer for School Management

Rationale: Funds to purchase equipment for OSC.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$10,000.00

85. Transfer from After School and Community School Programs to Charles Kozminski Community Academy School

Rationale: Funds needed to continue After School All Stars program at Kozminski School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Charles Kozminski Community Academy School	31151
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,200.00

86. Transfer from Citywide - High School Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds needed for the Evening School Program at Curie High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$11,000.00

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

Rationale:	Funds to offset negative balances in career service salaries.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001
Amount:	\$10,967.83		

88. Transfer from Citywide - High School Programs to Neal F Simeon Vocational High School

Rationale:	Funds needed for the Evening School Program at Simeon High School.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$6,000.00		

89. Transfer from Citywide - High School Programs to Charles P Steinmetz Academic Centre

Rationale:	Funds needed for the Evening School Program at Steinmetz High School.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$6,000.00		

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

Rationale: Funds needed for the Evening School Program at Juarez High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	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	430056

Amount: \$6,000.00

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

Rationale: Funds needed for the Evening School Program at Crane High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$6,000.00

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

Rationale: Funds needed for the Evening School Program at Kelly High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	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	430056

Amount: \$5,000.00

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

Rationale:	Funds needed for the Evening School Program at Julian High School.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Percy L Julian High School	46401
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$5,000.00		

94. Transfer from Citywide - High School Programs to Dunbar Vocational Career Academy

Rationale:	Funds needed for the Evening School Program at Dunbar High School.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$5,000.00		

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

Rationale:	Funds needed for the Evening School Program at Kennedy High School.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	John F Kennedy High School	46201
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$5,000.00		

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

Rationale: Funds needed for the Evening School Program at Washington High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	George Washington High School	46331
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$5,000.00

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

Rationale: Funds needed for the Evening School Program at Bogan High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	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	430056

Amount: \$5,000.00

98. Transfer from Citywide - High School Programs to Dunbar Vocational Career Academy

Rationale: Funds to purchase CTA cards for Little Black Pearl project.

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

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$3,000.00

99. Transfer from Citywide - High School Programs to Edward Tilden Career Community Academy

Rationale: Funds needed for the Evening School Program at Tilden High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

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

Rationale: Funds needed for the Evening School Program at Richards High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

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

Rationale: Funds needed for the Evening School Program at Hyde Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

102. Transfer from Citywide - High School Programs to Dyett High School

Rationale: Funds needed for the Evening School Program at Dyett High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Dyett High School	66021
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

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

Rationale: Funds needed for the Evening School Program at Manley High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	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	430056

Amount: \$3,000.00

104. Transfer from Citywide - High School Programs to Gage Park High School

Rationale: Funds needed for the Evening School Program at Gage Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Gage Park High School	46141
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

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

Rationale: Funds needed for the Evening School Program at Prosser High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

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

Amount: \$3,000.00

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

Rationale: Funds needed for the Evening School Program at Roosevelt High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

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

Rationale: Funds needed for the Evening School Program at Farragut High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

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

Rationale: Funds needed for the Evening School Program at Mather High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

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

Rationale: Funds to cover negative balances in hospitalization cost.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Amount: \$2,271.54

110. Transfer from Citywide - Literacy to Office of Literacy

Rationale: Funds to offset negative balances in teacher salaries for the Striving Readers grant.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787

Amount: \$190,000.00

111. Transfer from Citywide - Literacy to Office of Literacy

Rationale: Funds to offset negative balances in pension cost for the Striving Readers grant.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787

Amount: \$20,000.00

112. Transfer from Citywide - Reasearch & Accountability to Citywide - Human Resources

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

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

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

Amount: \$22,800.00

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

Rationale: Funds to be used for Uplift - library items.

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

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

Amount: \$38,000.00

114. Transfer from Citywide Education General to Citywide OTS

Rationale: FY06 rollover funds for MFD program.

Transfer From:	Unit	Citywide Education General	12670
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Interfund Alloc-Pbc Funds	299707
	Grant	Default Value	000000

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

Amount: \$440,000.00

115. Transfer from Citywide Education General to Citywide OTS

Rationale: Funds to pay for the Ed Wagner's Program.

Transfer From:	Unit	Citywide Education General	12670
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Interfund Alloc-Pbc Funds	299707
	Grant	Default Value	000000

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

Amount: \$136,986.00

116. Transfer from Citywide Special Education Resource to Office of Human Resources

Rationale: Funds needed for recruitment activity facilitated by Human Resources.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$7,500.00

117. Transfer from Citywide Special Education Resource to Office of Human Resources

Rationale: Funds needed for recruitment activity facilitated by Human Resources.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$2,500.00

118. Transfer from Citywide Special Education Resource to Office of Human Resources

Rationale: Funds needed for recruitment activity facilitated by Human Resources.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Health Services-School Nurses	213006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$2,500.00

119. Transfer from Citywide Special Education Resource to Office of Human Resources

Rationale: Funds needed for recruitment activity facilitated by Human Resources.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Psychological Services	214301
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$2,000.00

120. Transfer from Citywide Special Education Resource to Office of Human Resources

Rationale: Funds needed for recruitment activity facilitated by Human Resources.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Speech Correction Services	121001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$2,000.00

121. Transfer from Citywide Special Education Resource to Office of Human Resources

Rationale: Funds needed for recruitment activity facilitated by Human Resources.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Social Work Services	211301
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$1,000.00

122. Transfer from High School Programs to Roberto Clemente Community Academy High School

Rationale: Funds needed to support third party evaluation payments for Smaller Learning Communities at Clemente High School.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Comm In Cps Hs - 2 (V) (C)	543516

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Comm In Cps Hs - 2 (V) (C)	543516

Amount: \$7,900.00

123. Transfer from High School Programs to George Henry Corliss High School

Rationale: Funds needed to support a student Special Services Advocate at Corliss High School for Smaller Learning Communities grant.

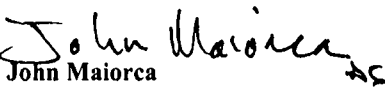
Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Comm In Cps Hs - 2 (V) (C)	543516

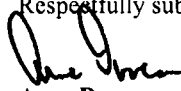
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	NCLB Title V Fund	336
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Comm In Cps Hs - 2 (V) (C)	543516


Amount: \$3,436.00

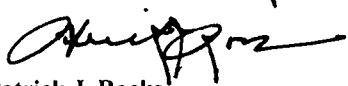
Within Appropriation:

Respectfully submitted:


John Maiorca
 Chief Financial Officer


Arne Duncan
 Chief Executive Officer

Approved as to legal form 


Patrick J. Rocks
 General Counsel