

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

**1. Transfer for Academic Enhancement**

**Rationale:** Due to more streamlined process in selective enrollment testing, a reduced amount of interns were needed. Transfer monies to purchase additional materials for the testing process.

<b>Transfer From:</b>	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

<b>Transfer to:</b>	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

**Amount:** \$36,850.00

**2. Transfer for Academic Enhancement**

**Rationale:** Transfer money from postage to services and repair for office relocation.

<b>Transfer From:</b>	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

<b>Transfer to:</b>	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

**Amount:** \$6,448.00

**3. Transfer for Academic Enhancement**

Rationale: Transfer from supplies to services and repair for office relocation.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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 - Repair Contracts	56105
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$3,217.00

**4. Transfer for Board of Education**

Rationale: Funds are necessary for the end of the year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$5,000.00

**5. Transfer for Board of Education**

Rationale: Funds are necessary for the end of the year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$2,500.00

**6. Transfer for Board of Education**

Rationale: Funds are necessary for the end of the year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	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: \$1,757.00

**7. Transfer for Board of Education**

Rationale: Funds are necessary for the end of the year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$1,757.00

**8. Transfer for Board of Education**

Rationale: Funds are needed to cover end of the year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	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: \$1,306.44

**9. Transfer for Board of Education**

Rationale: Funds are necessary for end of the year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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: \$877.48

**10. Transfer for Board of Education**

Rationale: Funds are necessary for the end of the year expenses.

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

**11. Transfer for Board of Education**

Rationale: Transfer is needed to cover a purchase for the Board Office.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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: \$680.00

**12. Transfer for Board of Education**

Rationale: Funds are necessary for the end of the year expenses.

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: \$568.80

**13. Transfer for Chief Education Officer**

Rationale: For Board Report 05-0126-PR13 to extend the agreement with the University of Chicago for CPS/University of Chicago Internet Project (CUIP).

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$5,838.97

**14. Transfer for Chief Education Officer**

Rationale: Monies for Food for Thought catering invoice; Principal Candidate Selection Reception that took place on March 29th, 2005.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$750.00

**15. Transfer for City-Wide Early Childhood**

Rationale: Dollars needed for supplies.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

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

Amount: \$20,000.00

**16. Transfer for City-Wide Early Childhood**

Rationale: Transferring funds for Central Area Head Start equipment.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510205

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510205

Amount: \$7,650.00

**17. Transfer for City-Wide Early Childhood**

Rationale: Realignment of SPK budget (North Area Office).

Transfer From:	Unit	City-Wide 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 B	376621

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$2,474.12

**18. Transfer for City-Wide Early Childhood**

Rationale: Realignment of SPK funds (North Area Office).

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster B	376621
Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619
Amount:		\$1,820.68	

**19. Transfer for City-Wide Early Childhood**

Rationale: Funds needed for college interns until end of june - south area spk.

Transfer From:	Unit	City-Wide 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	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619
Amount:		\$1,500.00	

**20. Transfer for City-Wide Early Childhood**

Rationale: Funds needed for college interns until end of June.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster F	376625
Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619
Amount:		\$244.80	

**21. Transfer for City-Wide Early Childhood**

Rationale: Funds needed for College Interns until end of June 05.

Transfer From:	Unit	City-Wide 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

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$205.00

**22. Transfer for City-Wide Facility Opers & Maint**

Rationale: Capital Improvement Overtime.

Transfer From:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	CDB Fund / State 1st Funding	422
	Account	Services - Contractual	54105
	Program	Stairs And Doors	009557
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Overtime	52400
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$60,000.00

**23. Transfer for City-Wide Food Services**

Rationale: Need to offset expenses for pos#52520 and 67840.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Services	256009
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$69,500.00



**24. Transfer for City-Wide Food Services**

Rationale: Needed for printing.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Services	256009
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Services - Printing	54520
	Program	Food Services	256009
	Grant	Default Value	000000

Amount: \$8,000.00

**25. Transfer for City-Wide Food Services**

Rationale: For travel reimbursement.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Services	256009
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Car Fare	54215
	Program	Food Services	256009
	Grant	Default Value	000000

Amount: \$2,500.00

**26. Transfer for City-Wide Special Education Resource**

Rationale: Funds are being used to complete 106 bilingual cases thereby reducing summer assessment cases.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$29,150.00

**27. Transfer for City-Wide Special Education Resource**

Rationale: Youth incentives are used in PBIS to encourage students to correct behavior.

Transfer From:	Unit	City-Wide 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	462031

Transfer to:	Unit	City-Wide 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	462031

Amount: \$10,446.00

**28. Transfer for City-Wide Special Education Resource**

Rationale: Funds are to be transferred to purchase postage for the Vision and Hearing Program for mass mailings to parents.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Amount: \$10,000.00

**29. Transfer for City-Wide Special Education Resource**

Rationale: Funds needed to pay Nursing agency that provides direct nursing services to CPS students.

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

Amount: \$5,000.00

**30. Transfer for City-Wide Special Education Resource**

Rationale: These funds are being used to pay for supplies for the All City Conference.

Transfer From:	Unit	City-Wide 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	City-Wide 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: \$883.00

**31. Transfer for City-Wide Special Education Resource**

Rationale: Transfer of funds to the supply line to pay for Elementary school counseling.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide 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: \$328.00

**32. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies Grant) amendment #1.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116

Amount: \$30,228.00

**33. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies Grant) amendment #1.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116

Amount: \$15,993.10

**34. Transfer for City-Wide Specialized Services**

Rationale: Funds to pay Minolta contract totaling \$21,776.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Specialized Schools	261019
	Grant	Default Value	000000

Amount: \$15,045.15

**35. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$14,048.21

**36. Transfer for City-Wide Specialized Services**

Rationale:	To provide funding for Youth Connection Charter related extended day services.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462031
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462031
Amount:	\$13,000.00		

**37. Transfer for City-Wide Specialized Services**

Rationale:	To align the grant with the approved amended budget.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Ed-Comm Serv	300004
	Grant	Idea - Parent Mentor	463007
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Comm Serv	300004
	Grant	Idea - Parent Mentor	463007
Amount:	\$12,096.00		

**38. Transfer for City-Wide Specialized Services**

Rationale:	To align the CPS grant with the funders's budget (Professional Development Academies Grant) amendment #1.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116
Amount:	\$11,046.89		

**39. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies Grant) amendment #1.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116

Amount: \$10,926.11

**40. Transfer for City-Wide Specialized Services**

Rationale: Reallocation of funding for the Professional Development Academies grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116

Amount: \$10,926.11

**41. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies Grant) amendment #1.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116

Amount: \$7,780.89

**42. Transfer for City-Wide Specialized Services**

Rationale: Funds to pay Minolta service contract totaling \$21,776.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Specialized Schools	261019
	Grant	Default Value	000000

Amount: \$6,730.82

**43. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities: Software	53306
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Amount: \$5,977.00

**44. Transfer for City-Wide Specialized Services**

Rationale: Funds needed to purchase supplies for the end of the year event.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Alcohol Abuse Reduction Grant	500110

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Alcohol Abuse Reduction Grant	500110

Amount: \$5,000.00

**45. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies Grant) amendment #1.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116

Amount: \$5,000.00

**46. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$4,546.00

**47. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies Grant) amendment #1.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116

Amount: \$4,431.80



**48. Transfer for City-Wide Specialized Services**

Rationale: Service contract for fax machines.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Specialized Schools	261019
	Grant	Default Value	000000

Amount: \$4,319.00

**49. Transfer for City-Wide Specialized Services**

Rationale: Transfer to cover travel costs for National Coordinators to attend annual conference.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Middle School Coordinators	526007

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Middle School Coordinators	526007

Amount: \$4,230.60

**50. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Amount: \$3,416.00

**51. Transfer for City-Wide Specialized Services**

Rationale:	To align the grant with the approved amended budget.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Ed-Comm Serv	300004
	Grant	Idea - Parent Mentor	463007
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Special Ed-Comm Serv	300004
	Grant	Idea - Parent Mentor	463007
Amount:	\$3,000.00		

**52. Transfer for City-Wide Specialized Services**

Rationale:	To align the CPS grant with the funders's budget (Professional Development Academics Grant) amendment #1.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116
Amount:	\$2,515.88		

**53. Transfer for City-Wide Specialized Services**

Rationale:	Transfer of funds to advertise for one position of manager and to provide supplies for listening skills in young children.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Occupational Therapy	120409
	Grant	Default Valuc	000000
Amount:	\$2,500.00		

**54. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$2,351.63

**55. Transfer for City-Wide Specialized Services**

Rationale: Transfer of funds to advertise for one position of manager and to provide supplies for listening skills in young children.

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

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Amount: \$2,300.00

**56. Transfer for City-Wide Specialized Services**

Rationale: To purchase a laptop, printer and equipment to develop an e-portfolio of pd activities and best practices in instruction.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Specialized Schools	261019
	Grant	Default Value	000000

Amount: \$2,173.97

**57. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Amount: \$2,025.00

**58. Transfer for City-Wide Specialized Services**

Rationale: Transfer of funds to support Occupational Therapy/Physical Therapy staff.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Occupational Therapy	120409
	Grant	Lea Flowthru Instruction	462031

Amount: \$2,000.00

**59. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS budget with the amended budget for the Regional Safe Schools Grant (Project 870).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$1,964.11

**60. Transfer for City-Wide Specialized Services**

Rationale: Transfer of funds in order to purchase low/mid tech devices for Learning Disabled students.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Assistive Technology	120412
	Grant	Default Value	000000

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

Amount: \$1,864.73

**61. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Amount: \$1,848.00

**62. Transfer for City-Wide Specialized Services**

Rationale: Transfer of funds to be used to purchase supplies for the Early Childhood Special Education program.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462031

Amount: \$1,500.00

**63. Transfer for City-Wide Specialized Services**

Rationale:	Transfer of funds in order to fund the purchase of one computer - SSAS.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Specialized Schools	261019
	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	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462031
Amount:	\$1,450.00		

**64. Transfer for City-Wide Specialized Services**

Rationale:	Toner cartridges and paper.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Specialized Schools	261019
	Grant	Default Value	000000
Amount:	\$1,432.28		

**65. Transfer for City-Wide Specialized Services**

Rationale:	To align the grant with the approved amended budget.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Ed-Comm Serv	300004
	Grant	Idea - Parent Mentor	463007
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Special Ed-Comm Serv	300004
	Grant	Idea - Parent Mentor	463007
Amount:	\$1,200.00		

**66. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies Grant) amendment #1.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Professional Development Academies	463116

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Medicare	57405
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academies	463116

Amount: \$1,174.54

**67. Transfer for City-Wide Specialized Services**

Rationale: Transfer of funds to purchase supplies for OSS-Instruction.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Amount: \$1,000.00

**68. Transfer for City-Wide Specialized Services**

Rationale: To purchase a laptop, printer and equipment to develop an e-portfolio of Professional Development activities and best practices in instruction.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Specialized Schools	261019
	Grant	Default Value	000000

Amount: \$940.03

**69. Transfer for City-Wide Specialized Services**

Rationale: Transfer of funds to purchase supplies for OSS-Instruction.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Amount: \$892.00

**70. Transfer for City-Wide Specialized Services**

Rationale: Toner cartridges and paper.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Specialized Schools	261019
	Grant	Default Value	000000

Amount: \$789.06

**71. Transfer for City-Wide Specialized Services**

Rationale: Toner cartridges and paper.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Specialized Schools	261019
	Grant	Default Value	000000

Amount: \$759.97



**72. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Amount: \$700.00

**73. Transfer for City-Wide Specialized Services**

Rationale: Transfer of funds to purchase supplies for OSS-Instruction.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Amount: \$700.00

**74. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities: Software	53306
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369607

Amount: \$687.00

**75. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$433.22

**76. Transfer for City-Wide Specialized Services**

Rationale: Transfer of funds to purchase supplies for OSS-Instruction.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Amount: \$300.00

**77. Transfer for City-Wide Specialized Services**

Rationale: To align the CPS budget with the amended budget for the Regional Safe Schools Grant (Project 870).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$296.41

**78. Transfer for City-Wide Specialized Services**

Rationale:	Toner cartridges and paper.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Specialized Schools	261019
	Grant	Default Value	000000
Amount:	\$292.79		

**79. Transfer for City-Wide Specialized Services**

Rationale:	To provide funding for YCC related extended day.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462031
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Medicare	57405
	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462031
Amount:	\$238.00		

**80. Transfer for City-Wide Specialized Services**

Rationale:	8 Acrobat Writers.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Specialized Schools	261019
	Grant	Default Value	000000
Amount:	\$194.00		

**81. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Workers Compensation	57605
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$173.00

**82. Transfer for City-Wide Specialized Services**

Rationale: To align the grant with the approved amended budget.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Ed-Comm Serv	300004
	Grant	Idea - Parent Mentor	463007

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Medicare	57405
	Program	Special Ed-Comm Serv	300004
	Grant	Idea - Parent Mentor	463007

Amount: \$92.00

**83. Transfer for City-Wide Specialized Services**

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Unemployment Compensation	57505
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Safe Schools Project-Admin	233009
	Grant	Regional Safe Schools	369607

Amount: \$49.00

**84. Transfer for Department of Education to Careers**

Rationale:	Funds needed to reimburse DeVry for DeVry Advantage Academy student tuition.		
Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$55,383.00		

**85. Transfer for Department of Education to Careers**

Rationale:	To offset expenses for Project #389 - Local funds.		
Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Amount:	\$2,642.00		

**86. Transfer for Department of Education to Careers**

Rationale:	To offset expenses for Project #389 - Local funds.		
Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Amount:	\$1,790.00		

**87. Transfer for Department of Education to Careers**

Rationale: To offset expenses for Project #389 - Local funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Amount: \$330.00

**88. Transfer for Early Childhood Development**

Rationale: Money needed to offset expenses.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Iasa Title 1 - Public	430036

Amount: \$1,630.00

**89. Transfer for Education Enhancements**

Rationale: The transfer provides consultant services for curriculum enrichment for students in gifted programs in neighborhood schools, comprehensive programs, regional gifted centers and specific aptitude programs in 200 schools in 2005.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$32,500.00

**90. Transfer for Education Enhancements**

Rationale: Professional development supplies provided by schools in order for professional development services to be paid by central office unit.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494009

Amount: \$13,766.75

**91. Transfer for Education Enhancements**

Rationale: Monies for materials were not needed, instead it will only be for the teacher tuition for the SESAME program, which is a Math and Science endorsement program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494009

Amount: \$12,552.00

**92. Transfer for Education Enhancements**

Rationale: The transfer supports the purchase of TI 83Plus Graphing Calculators for new AP Calculus Programs citywide in 2005.

Transfer From:	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

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$6,141.00

**93. Transfer for Education Enhancements**

Rationale: The funds provide student registration fees for gifted students from Bell and Decatur to participate in the Northwestern University Program for Academically Talented Youth.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$5,100.00

**94. Transfer for Education Enhancements**

Rationale: The transfer will provide funds to purchase laboratory physical science student texts, teacher manuals and assessment materials for the gifted science programs at Canter and Jensen.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$4,068.00

**95. Transfer for Education Enhancements**

Rationale: The transfer will provide funds to purchase laboratory physical science kits for the gifted science programs at Canter and Jensen.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$1,000.00



**96. Transfer for Education Enhancements**

Rationale: To purchase science textbooks for Hayt School.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Amount: \$713.94

**97. Transfer for Education Enhancements**

Rationale: The transfer pays for student registration for 12 schools for math enrichment program activities in winter/spring 2005.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$350.00

**98. Transfer for Education Enhancements**

Rationale: Transfer funds from carfare to textbooks.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Amount: \$212.19

**99. Transfer for Education Enhancements**

Rationale: To purchase student computer for Pulaski Regional Gifted Center.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Amount: \$199.68

**100. Transfer for Education Enhancements**

Rationale: Transfer from supplies to printing to obtain funds to print materials for Basic Gifted Institute.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Amount: \$155.00

**101. Transfer for Education Enhancements**

Rationale: The transfer provides additional funding in the consultant account to purchase needed services for the AP Program citywide in 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	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$130.42

**102. Transfer for Education Enhancements**

Rationale: To purchase student computer materials for Pulaski Regional Gifted Center.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Amount: \$90.67

**103. Transfer for Education Enhancements**

Rationale: Transfer to textbook funds.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Region 3	376617

Amount: \$43.15

**104. Transfer for Education Enhancements**

Rationale: To purchase student computer materials for Pulaski Regional Gifted Center.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

Amount: \$20.00

**105. Transfer for Ext Learning Opportunities**

Rationale: Transfer funds from Career Service to pay Professional and Technical Services.

Transfer From:	Unit	Ext Learning Opportunities	11380
	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	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$45,000.00

**106. Transfer for Ext Learning Opportunities**

Rationale: Transferring funds to pay for consultant fees for After School Programs/After School Matters.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	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

Amount: \$28,277.66

**107. Transfer for External Affairs**

Rationale: Funds for computers to replace broken laptops and desk top computers.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$20,000.00

**108. Transfer for External Affairs**

Rationale: Funds for consultant services LSC training of new members.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$20,000.00

**109. Transfer for External Affairs**

Rationale: Funds to pay for consultant services to provide training to NCLB parents on how to help improve literacy and attendance in their NCLB schools.

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	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$10,000.00

**110. Transfer for External Affairs**

Rationale: Money needed to cover negative in NCLB buckets and to cover costs until the end of the year.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Repair Contracts	56105
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$9,000.00

**111. Transfer for External Affairs**

Rationale: Money to pay NCLB parent trainers and NCLB parent mediators for conflict resolution.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$5,000.00

**112. Transfer for External Affairs**

Rationale: Funds for consultant to assist in LSC training.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$5,000.00

**113. Transfer for External Affairs**

Rationale: Funds to purchase desk computers to replace defective Accers computers.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$5,000.00

**114. Transfer for External Affairs**

Rationale: Funds to replace Acer desk top computers.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$3,210.00

**115. Transfer for External Affairs**

Rationale: Money needed to pay parents working in the NCLB mediation group and providing training on NCLB to other parents.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing Other	54525
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$3,000.00

**116. Transfer for External Affairs**

Rationale: Funds to purchase laptop computers.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$2,966.00

**117. Transfer for External Affairs**

Rationale: Funds needed to offset expenses.

Transfer From:	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

Transfer to:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$2,538.00

**118. Transfer for External Affairs**

Rationale: Money needed to cover bucket position through the end of the year.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	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: \$1,500.00

**119. Transfer for External Affairs**

Rationale: Funds to replace failed desk computers.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$1,350.00



**120. Transfer for External Affairs**

Rationale: Money needed for NCLB workbooks. How NCLB parents can help students get scholarships.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	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 - Textbooks	53305
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$1,082.00

**121. Transfer for External Affairs**

Rationale: Funds for NCLB workbooks.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing Other	54525
	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 - Textbooks	53305
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$740.00

**122. Transfer for External Affairs**

Rationale: Money needed to cover the bucket position to finish out the year.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	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: \$400.00

**123. Transfer for External Affairs**

Rationale: Payment of registration fees for parents attending NCLB Conference.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$300.00

**124. Transfer for Finance**

Rationale: Additional funding needed for Payroll supplies.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$14,850.00

**125. Transfer for Finance**

Rationale: Additional funding needed for school business services travel.

Transfer From:	Unit	Finance	12410
	Fund	Supplemental General State Aid	225
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290004
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Finance	12410
	Fund	Supplemental General State Aid	225
	Account	Auto Reimbursement	54220
	Program	School Office Services	241006
	Grant	Default Value	000000

Amount: \$2,000.00

**126. Transfer for Finance**

Rationale: Additional funding needed for School Support Services travel.

Transfer From:	Unit	Finance	12410
	Fund	Supplemental General State Aid	225
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290004
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Finance	12410
	Fund	Supplemental General State Aid	225
	Account	Commodities - Supplies	53405
	Program	School Office Services	241006
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$2,000.00

**127. Transfer for Finance**

Rationale: Additional funding needed for Payroll supplies.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$1,791.00

**128. Transfer for Finance**

Rationale: Additional funding needed for Payroll supplies.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$680.00

**129. Transfer for Finance**

Rationale: Additional funding needed for Payroll supplies.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$644.00

**130. Transfer for High School Programs**

Rationale: To cover teacher payroll for Drivers Education.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$100,000.00

**131. Transfer for High School Programs**

Rationale: To pay instructors for cadet summer leadership camp in Ft. McCoy, Wisconsin.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$22,810.00

**132. Transfer for High School Programs**

Rationale:	Transfer of funds for Post Secondary Education events.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$17,000.00		

**133. Transfer for High School Programs**

Rationale:	Transfer to cover gasoline bills for the Driver Education program.		
Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003
Amount:	\$15,000.00		

**134. Transfer for High School Programs**

Rationale:	Transportation for sport challenge.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000
Amount:	\$11,243.00		

**135. Transfer for High School Programs**

Rationale: Transfer to replenish Drivers Education intern bucket #62218 and to establish new bucket for retired teachers to teach Drivers Ed.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$11,000.00

**136. Transfer for High School Programs**

Rationale: To cover Academic Decathlon food bills.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$10,000.00

**137. Transfer for High School Programs**

Rationale: To cover Academic Decathlon food bills.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$9,262.00

**138. Transfer for High School Programs**

Rationale: Student travel for Post Secondary Education events.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$5,000.00

**139. Transfer for High School Programs**

Rationale: Transfer to cover Service Learning Awards banquet for recognition of Service Learning Coaches.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$4,500.00

**140. Transfer for High School Programs**

Rationale: To pay for outstanding Academic Decathlon supply invoices.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$3,172.00

**141. Transfer for High School Programs**

Rationale: Trasfer to hire consultants that will provide case management/follow up services for the 2005 Job for Illinois Graduates.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Jpta-Pep	140011
	Grant	Jobs For Illinois Graduates	321708

Transfer to:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Jpta-Pep	140011
	Grant	Jobs For Illinois Graduates	321708

Amount: \$2,810.00

**142. Transfer for High School Programs**

Rationale: To cover Debate food bills.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$2,695.00

**143. Transfer for High School Programs**

Rationale: To cover outstanding invoice for Service Learning recognition event.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,354.00



**144. Transfer for High School Programs**

Rationale:	Student incentives.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Middle School-Support	221213
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	High School Restructuring	212001
	Grant	Default Value	000000
Amount:	\$2,000.00		

**145. Transfer for High School Programs**

Rationale:	For staff development activities for programs managed by Department of Dropout Prevention and Recovery.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000
Amount:	\$1,650.74		

**146. Transfer for High School Programs**

Rationale:	Food for Student Development Meetings at high schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Middle School-Support	221213
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	High School Restructuring	212001
	Grant	Default Value	000000
Amount:	\$1,310.00		

**147. Transfer for High School Programs**

Rationale: For staff development activities for programs managed by Department of Dropout Prevention and Recovery.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Amount: \$724.60

**148. Transfer for High School Programs**

Rationale: Transfer to cover awards luncheon for 2005 Jobs for Illinois Graduates.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Jpta-Pep	140011
	Grant	Jobs For Illinois Graduates	321708

Transfer to:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Jpta-Pep	140011
	Grant	Jobs For Illinois Graduates	321708

Amount: \$659.00

**149. Transfer for High School Programs**

Rationale: To purchase Service Learning resource guides.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$600.00

**150. Transfer for High School Programs**

Rationale: Transfer to help cover consultant services to the Chicago Debate League.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$375.00

**151. Transfer for Inspector General**

Rationale: To offset expenses.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,411.00

**152. Transfer for Inspector General**

Rationale: To cover supplies needed in preparation for office move.

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	Commodities - Supplies	53405
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Amount: \$2,800.00

**153. Transfer for Inspector General**

Rationale: Cover cost of unexpected replacement of damaged surveillance equipment.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	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: \$400.00

**154. Transfer for New School Development**

Rationale: We need to transfer monies in order to make final payments to our vendor's in which we still have outstanding invoices.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	New School Development-Admin	231121
	Grant	Education Initiative - Special	000733

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	New School Development-Admin	231121
	Grant	Education Initiative - Special	000733

Amount: \$2,500.00

**155. Transfer for Office of Communications**

Rationale: To purchase edit suite for TV unit and replace 3 computers.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Television Production	221210
	Grant	Default Value	000000

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

Amount: \$5,500.00

**156. Transfer for Office of Contracts and Procurement**

Rationale: To order a content management system that will perform as a staging server for our external web site.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$2,400.00

**157. Transfer for Office of Contracts and Procurement**

Rationale: Funds are being transferred to order additional office supplies.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$1,469.00

**158. Transfer for Office of Human Resources**

Rationale: Transfer funds into position #56180 for interns administrative support and customer service for teacher and Para Professional for NCLB.

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: \$27,868.00

**159. Transfer for Office of Human Resources**

Rationale: Transfer funds for the United Center job fair, Teacher Recruitment.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494009

Amount: \$7,364.00

**160. Transfer for Office of Human Resources**

Rationale: For interns to support the UIC ST2 grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Oth Govt Fded Pjj-Impr 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	Career Service Salaries - Other	52140
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Amount: \$5,000.00

**161. Transfer for Office of Human Resources**

Rationale: Interns for the UIC ST2 grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj-Impr 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	Career Service Salaries - Other	52140
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Amount: \$3,693.39

**162. Transfer for Office of Human Resources**

Rationale: Interns to support to UIC ST2 grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Oth Govt Fded Pjj- Impr 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	Career Service Salaries - Other	52140
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Amount: \$3,472.13

**163. Transfer for Office of Human Resources**

Rationale: Supplies for Alternative Certification Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Alternative Certification	221312
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Alternative Certification	221312
	Grant	Title Iia - Teacher Quality	494009

Amount: \$2,800.00

**164. Transfer for Office of Human Resources**

Rationale: Medicare for intern bucket #56180.

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	Medicare	57405
	Program	Salary Administration	231602
	Grant	Iasa Title 1 - Public	430036

Amount: \$2,132.00

**165. Transfer for Office of Human Resources**

Rationale: Transfer needed to purchase a laptop for the NCLB audit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	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	Property - Equipment	55005
	Program	Salary Administration	231602
	Grant	Iasa Title 1 - Public	430036

Amount: \$1,750.00

**166. Transfer for Office of Human Resources**

Rationale: Purchase new computers for Teacher Recruitment.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Auto Reimbursement	54220
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,000.00

**167. Transfer for Office of Human Resources**

Rationale: Transfer funds for the overtime bucket for Teacher Recruitment.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Overtime	52400
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,000.00



**168. Transfer for Office of Human Resources**

Rationale: Transfer for general office supplies for the new location for the Service Center.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staffing And Employee Services	264203
	Grant	Title Iia - Teacher Quality	494009
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Staffing And Employee Services	264203
	Grant	Title Iia - Teacher Quality	494009
Amount:		\$411.00	

**169. Transfer for Office of Human Resources**

Rationale: In need of supplies for summer.

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	Commodities - Supplies	53405
	Program	Ombudsman	263002
	Grant	Default Value	000000
Amount:		\$362.14	

**170. Transfer for Office of Human Resources**

Rationale: In need of summer supplies.

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:		\$57.17	

**171. Transfer for Office of Information Technology Services**

Rationale: Wide Area Network upgrades and system improvements. Transfer from consulting to equipment per the SMC Datacomm board report.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2003D	458
	Account	Services - Professional & Technical	54125
	Program	E-Rate (Lan)	009495
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	E-Rate (Lan)	009595
	Grant	Default Value	000000

Amount: \$877,880.88

**172. Transfer for Office of Information Technology Services**

Rationale: Wide Area Network upgrades equipment (E-Rate Year 7). Transfer from contractual services to equipment per the SBC Datacomm board report.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Refunding Proceeds \$15MM	466
	Account	Services - Contractual	54105
	Program	E-Rate (Lan)	009595
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Refunding Proceeds \$15MM	466
	Account	Property - Equipment	55005
	Program	E-Rate (Lan)	009595
	Grant	Default Value	000000

Amount: \$805,444.00

**173. Transfer for Office of Information Technology Services**

Rationale: Transfer for archive/purge software for Enterprise Financial Systems.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities: Software	53306
	Program	Integrated Financial Systems	266407
	Grant	Default Value	000000

Amount: \$300,000.00

**174. Transfer for Office of Information Technology Services**

Rationale: Wide Area Network upgrades and system improvements. Transfer from consulting to equipment per the SMC Datacomm board report.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	E-Rate (Lan)	009495
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	E-Rate (Lan)	009595
	Grant	Default Value	000000

Amount: \$169,674.32

**175. Transfer for Office of Information Technology Services**

Rationale: Equipment for COSA eMentors Laptops and Projectors.

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	Ed Tech Competitive Grant - Title Iid	497214

Transfer to:	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

Amount: \$56,433.25

**176. Transfer for Office of Information Technology Services**

Rationale: Transfer for Enterprise Financial Systems - Quest.

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	Commodities: Software	53306
	Program	Integrated Financial Systems	266407
	Grant	Default Value	000000

Amount: \$48,111.00

**177. Transfer for Office of Information Technology Services**

Rationale: Transfer for a bucket to pay Data Center Operations until 6/30/05. Data Center is being outsourced and this bucket is to help with the transition.

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

Amount: \$35,000.00

**178. Transfer for Office of Information Technology Services**

Rationale: Transfer for a converged voice and data network solution.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Amount: \$34,784.05

**179. Transfer for Office of Information Technology Services**

Rationale: Professional technical-consultant services for Guided Reading Videos and Principal Technology Leadership Institute.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

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	Instructional Technology Center (Hub 7)	399968

Amount: \$33,601.53

**180. Transfer for Office of Information Technology Services**

Rationale: Professional technical-consultant services for Guided Reading Videos.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125

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	Title Iid - Educational Technology	497125

Amount: \$20,070.00

**181. Transfer for Office of Information Technology Services**

Rationale: Transfer for E-Rate department equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Technology Support	252209
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Support	252209
	Grant	Default Value	000000

Amount: \$19,219.76

**182. Transfer for Office of Information Technology Services**

Rationale: Professional technical-consultant services for Guided Reading Videos and Principal Technology Leadership Institute.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

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	Instructional Technology Center (Hub 7)	399968

Amount: \$17,000.00

**183. Transfer for Office of Information Technology Services**

Rationale: Transportation to National Educational Computing Conference/district-wide incentives and eLearning presentations.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$13,184.00

**184. Transfer for Office of Information Technology Services**

Rationale: Digital Aged Learning Initiative equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	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	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$10,000.00

**185. Transfer for Office of Information Technology Services**

Rationale: Transportation to National Educational Computing Conference/district-wide incentives and eLearning presentations.

Transfer From:	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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$10,000.00

**186. Transfer for Office of Information Technology Services**

Rationale: Equipment to support classroom instruction and incentives for Tech 2005 Springfield Field Trip.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Pensions - Teacher Retirement	57135
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Amount: \$8,000.00

**187. Transfer for Office of Information Technology Services**

Rationale: Transfer for laptops for Enterprise Financial Systems.

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: \$6,645.00

**188. Transfer for Office of Information Technology Services**

Rationale: Transportation to National Educational Computing Conference/district-wide incentives and eLearning presentations.

Transfer From:	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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$6,316.00

**189. Transfer for Office of Information Technology Services**

Rationale:	Fund for supplies.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Amount:	\$5,000.00		

**190. Transfer for Office of Information Technology Services**

Rationale:	Funds for Food Supplies.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Amount:	\$5,000.00		

**191. Transfer for Office of Information Technology Services**

Rationale:	Supplies used for Learning Technology Center (LTC).		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Amount:	\$4,000.00		



**192. Transfer for Office of Information Technology Services**

Rationale: Supplies used for DALI (Digital Aged Learning Initiative) culmination and follow-up

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Medicare	57405
	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	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$3,600.84

**193. Transfer for Office of Information Technology Services**

Rationale: Funds needed for transportation reimbursements.

Transfer From:	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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$3,329.19

**194. Transfer for Office of Information Technology Services**

Rationale: Funds for equipment and furniture.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Amount: \$3,062.40

**195. Transfer for Office of Information Technology Services**

Rationale: Equipment for the Enterprise Financial Team.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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: \$3,000.00

**196. Transfer for Office of Information Technology Services**

Rationale: Funds needed for substitute bucket for district Tech 2005 fieldtrip to Springfield.

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	Instructional Technology Center (Hub 7)	399968

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Amount: \$3,000.00

**197. Transfer for Office of Information Technology Services**

Rationale: Funds needed for Guided Reading Videos per LTC (Learning Technology Center) Grant.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Pensions - Teacher Retirement	57135
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

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	Instructional Technology Center (Hub 7)	399968

Amount: \$2,579.44

**198. Transfer for Office of Information Technology Services**

Rationale: ETF Furniture.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$2,500.00

**199. Transfer for Office of Information Technology Services**

Rationale: Transfer for a converged voice and data network solution.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Amount: \$2,500.00

**200. Transfer for Office of Information Technology Services**

Rationale: Funds needed for Guided Reading Videos per LTC (Learning Technology Center) Grant.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

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	Instructional Technology Center (Hub 7)	399968

Amount: \$2,225.00

**201. Transfer for Office of Information Technology Services**

Rationale: Professional technical-consultant services for Guided Reading Videos and Principal Technology Leadership Institute.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Pensions - Teacher Retirement	57135
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

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	Instructional Technology Center (Hub 7)	399968

Amount: \$2,000.00

**202. Transfer for Office of Information Technology Services**

Rationale: Transfer for technical training for the Local Area Network Team.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$1,000.00

**203. Transfer for Office of Information Technology Services**

Rationale: Funds 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	Instructional Technology Center (Hub 7)	399968

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Amount: \$870.00

**204. Transfer for Office of Information Technology Services**

Rationale:	Supplies used for Learning Technology Center (LTC).		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Pensions - Teacher Retirement	57135
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Amount:	\$581.00		

**205. Transfer for Office of Information Technology Services**

Rationale:	Funds needed for transportation reimbursements.		
Transfer From:	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
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125
Amount:	\$563.97		

**206. Transfer for Office of Information Technology Services**

Rationale:	Adobe Acrobat Professional complete package and Win Media.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Technology Support	252209
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Technology Support	252209
	Grant	Default Value	000000
Amount:	\$500.00		

**207. Transfer for Office of Information Technology Services**

Rationale:	Funds needed for food 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	Ed Tech Competitive Grant - Title Iid	497214
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214
Amount:	\$480.90		

**208. Transfer for Office of Information Technology Services**

Rationale:	Supplies used for DALI (Digital Aged Learning Initiative) culmination and follow-up		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Space Rental	57705
	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	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214
Amount:	\$360.00		

**209. Transfer for Office of Information Technology Services**

Rationale:	Funds needed for transportation reimbursements.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	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	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125
Amount:	\$234.14		

**210. Transfer for Office of Information Technology Services**

Rationale: Supplies used for DALI (Digital Aged Learning Initiative) culmination and follow-up

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$149.08

**211. Transfer for Office of Information Technology Services**

Rationale: Funds for Transportation Reimbursements.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Space Rental	57705
	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	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$63.48

**212. Transfer for Office of Information Technology Services**

Rationale: Supplies used for DALI (Digital Aged Learning Initiative) culmination and follow-up.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	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	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$2.26

**213. Transfer for Office of Language and Culture**

Rationale: Additional summer school textbooks.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	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-Inst	180007
	Grant	Title Iii - Language Acquisition	490910

Amount: \$30,000.00

**214. Transfer for Office of Language and Culture**

Rationale: Parent training consultant services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$20,000.00

**215. Transfer for Office of Language and Culture**

Rationale: Transfer funds to purchase textbooks.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Title Iia - Teacher Quality	494009

Amount: \$15,072.00



**216. Transfer for Office of Language and Culture**

Rationale:	Transfer funds to offset expenses and add funds for hospitalization.		
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	Hospitalization & Dental Insurance - Employec	57305
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490910
Amount:	\$15,000.00		

**217. Transfer for Office of Language and Culture**

Rationale:	Consolidation of funds for the Dropout Preventions Summer School program.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title VII Bilingual Program	338
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Sch Instr Supp Svcs	221001
	Grant	School Dropout Prevention	527707
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title VII Bilingual Program	338
	Account	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	School Dropout Prevention	527707
Amount:	\$14,783.00		

**218. Transfer for Office of Language and Culture**

Rationale:	End of year parent activity - NCLB required activity.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	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 - Food Supplies	53205
	Program	State Bilingual Composite-Comm	300007
	Grant	Title Iii - Language Acquisition	490910
Amount:	\$10,000.00		

**219. Transfer for Office of Language and Culture**

Rationale: Summer Immersion Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$10,000.00

**220. Transfer for Office of Language and Culture**

Rationale: Transfer needed for admission fees.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Sch Instr Supp Svcs	221001
	Grant	21st Century Comm Learning Center - Cps/Columbia	544004

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Sch Instr Supp Svcs	221001
	Grant	21st Century Comm Learning Center - Cps/Columbia	544004

Amount: \$10,000.00

**221. Transfer for Office of Language and Culture**

Rationale: Consultant services for program evaluation.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$10,000.00

**222. Transfer for Office of Language and Culture**

Rationale: Transfer funds for teacher extended day to develop curriculum for the Spanish Language Heritage Project.

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

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

Amount: \$7,000.00

**223. Transfer for Office of Language and Culture**

Rationale: School Support Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$6,903.00

**224. Transfer for Office of Language and Culture**

Rationale: Consolidation of funds for the Refugee Summer School Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	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	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	491507

Amount: \$6,382.11

**225. Transfer for Office of Language and Culture**

Rationale: Consolidation of funds for the Refugee Summer School Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	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	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	491507

Amount: \$5,545.00

**226. Transfer for Office of Language and Culture**

Rationale: Transferring funds for citywide cultural arts activities (collected funds).

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$5,000.00

**227. Transfer for Office of Language and Culture**

Rationale: Transfer required for Consultant fees.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Performing And Creative Arts	113034
	Grant	Early Childhood Literacy Thru Art	535011

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Performing And Creative Arts	113034
	Grant	Early Childhood Literacy Thru Art	535011

Amount: \$4,520.00

**228. Transfer for Office of Language and Culture**

Rationale: Consolidation of funds for the Dropout Preventions Summer School program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title VII Bilingual Program	338
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	School Dropout Prevention	527707

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title VII Bilingual Program	338
	Account	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	School Dropout Prevention	527707

Amount: \$3,217.00

**229. Transfer for Office of Language and Culture**

Rationale: Service contract for Copier at Lowell Parent Center.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$2,640.00

**230. Transfer for Office of Language and Culture**

Rationale: Transfer funds for Summer Arts Experience.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307

Amount: \$2,574.00

**231. Transfer for Office of Language and Culture**

Rationale:	Budget transfer required for Career Service Bucket for All City Music Program Staff.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Art-Elementary	111041
	Grant	Default Value	000000
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000
Amount:	\$2,550.00		

**232. Transfer for Office of Language and Culture**

Rationale:	Materials for piloting schools in the Spanish Heritage Language Project Grant.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212
Amount:	\$2,300.00		

**233. Transfer for Office of Language and Culture**

Rationale:	Consolidate the line for additional supplies.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Lang & Cult Educ-Admin	233002
	Grant	Education Initiative - Special	000733
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Lang & Cult Educ-Admin	233002
	Grant	Education Initiative - Special	000733
Amount:	\$2,150.00		

**234. Transfer for Office of Language and Culture**

Rationale: Transfer funds for Close Up program. (Dropout Prevention Program).

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title VII Bilingual Program	338
	Account	Commodities - Supplies	53405
	Program	Sch Instr Supp Svcs	221001
	Grant	School Dropout Prevention	527707
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title VII Bilingual Program	338
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Sch Instr Supp Svcs	221001
	Grant	School Dropout Prevention	527707
Amount:		\$2,115.08	

**235. Transfer for Office of Language and Culture**

Rationale: Consolidation of funds for the Refugee Summer School Program.

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	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	491507
Amount:		\$2,000.00	

**236. Transfer for Office of Language and Culture**

Rationale: Transfer needed for equipment upgrade.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities: Software	53306
	Program	Sch Instr Supp Svcs	221001
	Grant	21st Century Comm Learning Center - Cps/Columbia	544004
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	21st Century Comm Learning Center - Cps/Columbia	544004
Amount:		\$2,000.00	

**237. Transfer for Office of Language and Culture**

Rationale: Teacher sub bucket for curriculum development of Spanish Heritage Language Grant.

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

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Amount: \$1,500.00

**238. Transfer for Office of Language and Culture**

Rationale: Cultural Center Fair consultant fees.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Performing And Creative Arts	113034
	Grant	Early Childhood Literacy Thru Art	535011

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Performing And Creative Arts	113034
	Grant	Early Childhood Literacy Thru Art	535011

Amount: \$1,237.00

**239. Transfer for Office of Language and Culture**

Rationale: Transfer money for equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$1,233.00



**240. Transfer for Office of Language and Culture**

Rationale: Consolidation of funds for the Refugee Summer School Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	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	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	491507

Amount: \$1,202.95

**241. Transfer for Office of Language and Culture**

Rationale: End of year Consultant fees.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$1,143.87

**242. Transfer for Office of Language and Culture**

Rationale: Additional funds needed for a laptop purchase.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities: Software	53306
	Program	Sch Instr Supp Svcs	221001
	Grant	21st Century Comm Learning Center - Cps/Columbia	544004

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	21st Century Comm Learning Center - Cps/Columbia	544004

Amount: \$950.00

**243. Transfer for Office of Language and Culture**

Rationale: Transfer funds for Arts & Academics Together for Education Excellence program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	State Bilingual Composite-Inst	180007
	Grant	21st Century Clc - Mexican Fine Arts	499930

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	State Bilingual Composite-Inst	180007
	Grant	21st Century Clc - Mexican Fine Arts	499930

Amount: \$890.00

**244. Transfer for Office of Language and Culture**

Rationale: Materials for piloting schools in the Spanish Heritage Language Project Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Repair Contracts	56105
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Amount: \$855.00

**245. Transfer for Office of Language and Culture**

Rationale: Materials for piloting schools in the Spanish Heritage Language Project Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Amount: \$625.00

**246. Transfer for Office of Language and Culture**

Rationale:	Transfer funds for Summer Arts Experience.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307
Amount:	\$500.00		

**247. Transfer for Office of Language and Culture**

Rationale:	Consolidation of funds for the Refugee Summer School Program.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	491507
Amount:	\$360.00		

**248. Transfer for Office of Language and Culture**

Rationale:	Transferring funds for citywide cultural arts activities (collected funds).		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	School Special Income Fund	124
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003
Amount:	\$335.00		

**249. Transfer for Office of Language and Culture**

Rationale: Transfer funds to add to buckets for All-City payroll through the end of the school year.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Art-Elementary	111041
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$300.00

**250. Transfer for Office of Language and Culture**

Rationale: Transfer of funds required to process All-City payroll the end of the school year.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Art-Elementary	111041
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$200.00

**251. Transfer for Office of Language and Culture**

Rationale: Transfer money for equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$55.00

**252. Transfer for Office of Law**

Rationale:	Unanticipated lease of vehicle for investigative division.		
Transfer From:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Legal Services	231101
	Grant	Default Valuc	000000
Transfer to:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Legal Services	231101
	Grant	Default Value	000000
Amount:	\$278.00		

**253. Transfer for Office of Literacy**

Rationale:	Place funds in the contingency line for possible swap to purchase the handhelds for first grade assessment.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Literacy Program	233031
	Grant	Supplementary	430039
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Literacy Program	233031
	Grant	Supplementary	430039
Amount:	\$240,891.00		

**254. Transfer for Office of Literacy**

Rationale:	Funds for stipends for First Grade assessment.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Supplementary	430039
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Literacy Program	233031
	Grant	Supplementary	430039
Amount:	\$70,000.00		

**255. Transfer for Office of Literacy**

Rationale: To purchase materials for Step Up to 3rd grade workshops.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494009

Amount: \$30,000.00

**256. Transfer for Office of Literacy**

Rationale: Funds needed for substitute coverage for RLA programs in non CSRD H.S. and Schools w/o Lead Literacy Teachers when classroom teachers attend monthly PD meetings at their respective Area Offices with Area Reading Coaches.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Literacy Program	233031
	Grant	Supplementary	430039

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Literacy Program	233031
	Grant	Supplementary	430039

Amount: \$24,000.00

**257. Transfer for Office of Literacy**

Rationale: PDAs needed to administer citywide first grade assessment.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Literacy Program	233031
	Grant	Supplementary	430039

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Supplementary	430039

Amount: \$19,000.00

**258. Transfer for Office of Literacy**

Rationale: To purchase materials for Step Up to 3rd grade workshops.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Repair Contracts	56105
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494009

Amount: \$8,752.50

**259. Transfer for Office of Literacy**

Rationale: CSR grant - Funds for professional services for HS workshop.

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 - Professional & Technical	54125
	Program	Reading - High School Support	111046
	Grant	Comprehensive School Reform (Acct)	433208

Amount: \$8,600.00

**260. Transfer for Office of Literacy**

Rationale: Space rental for Reading First activity.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Reading 1st - Technical Assistance	433713

Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Services - Space Rental	57705
	Program	Staff Development	221307
	Grant	Reading 1st - Technical Assistance	433713

Amount: \$5,000.00

**261. Transfer for Office of Literacy**

Rationale: CSRD Grant - Space Rental for English II workshop.

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 - High School Support	111046
	Grant	Comprehensive School Reform (Acct)	433208

Amount: \$1,300.00

**262. Transfer for Office of Literacy**

Rationale: Offset negative salvage line in Teacher Pension.

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	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Comprehensive School Reform (Acct)	433208

Amount: \$500.00

**263. Transfer for Office of Math & Science**

Rationale: Funds needed for UIC to support summer PD for Step Up to HS program.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S)	433106

Transfer to:	Unit	Office of Math & Science	13710
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S)	433106

Amount: \$20,000.00



**264. Transfer for Office of Math & Science**

Rationale: Additional funds needed in carfare for the Office of Math and Science.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	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	Car Fare	54215
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$5,000.00

**265. Transfer for Office of Math & Science**

Rationale: Printing of materials for summer HS Step Up Program.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Summer Programs-Grades K-12	160004
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Summer Programs-Grades K-12	160004
	Grant	Iasa Title 1 - Public	430036

Amount: \$5,000.00

**266. Transfer for Office of Math & Science**

Rationale: Funds needed for math & science resource books for teachers.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,910.00

**267. Transfer for Office of Math & Science**

Rationale: Funds needed to reimburse teachers and staff for attending ILMS Partnership Showcase.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Illinois Math And Science Par	493612

Transfer to:	Unit	Office of Math & Science	13710
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Other Govt Funded Prog-Admin	233010
	Grant	Illinois Math And Science Par	493612

Amount: \$478.00

**268. Transfer for Office of School Safety and Security**

Rationale: Transfer funds to appropriate budget classification/Bucket 78054 to cover shortfall anticipated for police officers working CPS Facilities.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount: \$4,200.00

**269. Transfer for Office of School Safety and Security**

Rationale: Transfer funds to appropriate budget classification/Bucket 78054 to cover shortfall anticipated for police officers working CPS Facilities.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Repair Contracts	56105
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount: \$2,000.00

**270. Transfer for Office of Specialized Services**

Rationale: Transfer funds to purchase laptops needed for staff field work.

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	Property - Equipment	55005
	Program	Monitoring-Special Ed	233005
	Grant	Lea Flowthru Instruction	462031

Amount: \$5,800.00

**271. Transfer for Office of Specialized Services**

Rationale: Cover travel expenses related to attending a conference.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462031

Amount: \$2,300.00

**272. Transfer for Office of Specialized Services**

Rationale: Transfer of funds to cover reimbursement for travel expenses incurred due to attendance at conference held the week of April 25, 2005.

Transfer From:	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

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Spec Serv - Mis	261026
	Grant	Lea Flowthru Instruction	462031

Amount: \$1,100.00

**273. Transfer for Office of Specialized Services**

Rationale:	Transfer to printing line to pay for brochures and other marketing materials.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	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:	\$744.37		

**274. Transfer for Office of Specialized Services**

Rationale:	Transfer of funds for travel reimbursement for May.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	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	Car Fare	54215
	Program	Monitoring-Special Ed	233005
	Grant	Lea Flowthru Instruction	462031
Amount:	\$560.86		

**275. Transfer for Office of Specialized Services**

Rationale:	Transfer to cover space rental associated with recruitment fairs scheduled for June and July 2005.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Spec Serv - Mis	261026
	Grant	Default Value	000000
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Spec Serv - Planning And Evaluation	261027
	Grant	Default Value	000000
Amount:	\$500.00		

**276. Transfer for Office of Specialized Services**

Rationale: To purchase supplies for children & family benefits liaisons.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Kidcare	261008
	Grant	Default Value	000000
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Kidcare	261008
	Grant	Default Value	000000
Amount:		\$466.15	

**277. Transfer for Office of Specialized Services**

Rationale: Transfer of funds for the purchase of supplies.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462031
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462031
Amount:		\$399.30	

**278. Transfer for Office of Specialized Services**

Rationale: Transfer of funds for the purchase of supplies.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462031
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462031
Amount:		\$313.00	

**279. Transfer for Professional Development**

Rationale: Funds needed for the new printing material for National Board Certification training program.

Transfer From:	Unit	Professional Development	10820
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Postage	53510
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Professional Development	10820
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing Other	54525
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,275.00

**280. Transfer for Professional Development**

Rationale: Transfer funds for supplies for phone equipment.

Transfer From:	Unit	Professional Development	10820
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Professional Development	10820
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$323.00

**281. Transfer for Renaissance Regional Office**

Rationale: Transfer funds for supplies.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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: \$1,750.00

**282. Transfer for Renaissance Regional Office**

Rationale: Transfer funds for supplies.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	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:		\$1,500.00	

**283. Transfer for Renaissance Regional Office**

Rationale: Transfer funds for supplies.

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:		\$1,374.09	

**284. Transfer for Renaissance Regional Office**

Rationale: Transfer funds for supplies.

Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	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:		\$700.00	

**285. Transfer for Renaissance Regional Office**

Rationale:	Transfer funds for supplies.		
Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	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:	\$496.36		

**286. Transfer for Renaissance Regional Office**

Rationale:	Transfer funds for supplies.		
Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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:	\$295.00		

**287. Transfer for Renaissance Regional Office**

Rationale:	Per the FY2005 Budget Worksheet.		
Transfer From:	Unit	Renaissance Regional Office	14020
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	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:	\$100.00		



**288. Transfer for Research, Evaluation & Accountability**

Rationale: Transferring funds to equipment line to purchase 2 printer & 1 server.

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	Property - Equipment	55005
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$25,231.50

**289. Transfer for Research, Evaluation & Accountability**

Rationale: Funds needed to open buckets for Non Board Payroll related to City-Wide Testing (ITBS Testing).

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	Career Service Salaries - Other	52140
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$20,500.00

**290. Transfer for Research, Evaluation & Accountability**

Rationale: Funds needed to buy software.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Compliance Reporting	211201
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Amount: \$9,500.00

**291. Transfer for Research, Evaluation & Accountability**

Rationale: Funds needed to open ESP Extended Day bucket related to City-Wide Testing (ITBS Testing).

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	Career Service Salaries - Extended Day	52130
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$5,650.00

**292. Transfer for Research, Evaluation & Accountability**

Rationale: Additional funds needed for supplies.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Amount: \$2,500.00

**293. Transfer for Research, Evaluation & Accountability**

Rationale: Funds needed for Medicare to open buckets for Non Board Payroll related to City-Wide Testing (ITBS Testing).

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	Medicare	57405
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$1,545.00

**294. Transfer for Research, Evaluation & Accountability**

Rationale: Funds needed to buy software.

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

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Amount: \$1,525.01

**295. Transfer for Research, Evaluation & Accountability**

Rationale: Funds needed to buy software.

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

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Amount: \$1,404.99

**296. Transfer for Research, Evaluation & Accountability**

Rationale: Funds needed for Travel Expense.

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

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Amount: \$281.80

**297. Transfer for School Management**

Rationale: Funds needed to upgrade computers of OISM and Area Offices.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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: \$12,000.00

**298. Transfer for School Management**

Rationale: Funds needed for computer upgrades for OISM Offices.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Support Services	231117
	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: \$6,000.00

**299. Transfer for School Management**

Rationale: Funds needed to upgrade computers for the program.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$5,000.00

**300. Transfer for School Management**

Rationale:	Funds needed for end of year clean-up help.		
Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Student Discipline	231001
	Grant	Default Value	000000
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Student Discipline	231001
	Grant	Default Value	000000
Amount:	\$4,000.00		

**301. Transfer for School Management**

Rationale:	Allocation for additional supplies for program.		
Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Student Discipline	231001
	Grant	Default Value	000000
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Student Discipline	231001
	Grant	Default Value	000000
Amount:	\$1,800.00		

**302. Transfer for School Management**

Rationale:	Reimbursement to School Attendance Program.		
Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Attendance	211207
	Grant	Default Value	000000
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Attendance	211207
	Grant	Default Value	000000
Amount:	\$1,675.80		

**303. Transfer for School Management**

Rationale: Reimbursement to School Attendance Program.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	School Attendance	211207
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Attendance	211207
	Grant	Default Value	000000

Amount: \$1,420.00

**304. Transfer for School Management**

Rationale: Funds needed to purchase equipment for program.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$650.00

**305. Transfer for School Management**

Rationale: Funds needed to buy books for PC Professional Development.

Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

Transfer to:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

Amount: \$200.00

**306. Transfer for Standards Based Instruction**

Rationale: Travel reimbursement for teachers, principals, and staff attending conferences.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	School Special Income Fund	124
	Account	Services - Space Rental	57705
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$4,000.00

**307. Transfer for Standards Based Instruction**

Rationale: Funds needed to purchase resource books for teachers attending Professional Development.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099

Amount: \$3,513.00

**308. Transfer for Standards Based Instruction**

Rationale: Registration fees for conferences and workshop attendance.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$1,400.00

**309. Transfer for Strategic Planning**

Rationale: Position Pension payment adjustments.

Transfer From:	Unit	Strategic Planning	10420
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Regular	52100
	Program	Strategic Planning And Development: Administration	231124
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Strategic Planning	10420
	Fund	School Special Income Fund	124
	Account	Pensions - ESP	57205
	Program	Strategic Planning And Development: Administration	231124
	Grant	Citywide Miscellaneous	904003
Amount:		\$940.00	

**310. Transfer from City-Wide School Transportation to Chief Operating Officer**

Rationale: Transfer of Funds needed to reduce/eliminate FY05 operational deficits.

Transfer From:	Unit	City-Wide School Transportation	11940
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Off Of Equal Educ Opport 210	000065
Transfer to:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Commodities - Electricity - Purchased	53105
	Program	Operation Of Plant	254002
	Grant	Off Of Equal Educ Opport 210	000065
Amount:		\$50,000.00	

**311. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale: Additional funds to pay settlement fees.

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	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
Amount:		\$15,000.00	



**312. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale: Transfer to cover purchase of projectors and other LCD equipment.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Equipment Rental	54510
	Program	Staff Tng & Devel/Spec Ed	221030
	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 - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462031

Amount: \$4,000.00

**313. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale: Transfer to cover purchase of projectors and other LCD equipment.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Staff Tng & Devel/Spec Ed	221030
	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 - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462031

Amount: \$3,526.50

**314. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource**

Rationale: Additional funds for equipment purchases.

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 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	462031

Amount: \$1,700.00

**315. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale: Transfer to cover space rental associated with recruitment fairs scheduled for June and July 2005.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Spec Serv - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462031

Amount: \$1,000.00

**316. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale: Transfer to cover purchase of projectors and other LCD equipment.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities: Software	53306
	Program	Staff Tng & Devel/Spec Ed	221030
	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 - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462031

Amount: \$1,000.00

**317. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale: Transfer to cover purchase of projectors and other LCD equipment.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Staff Tng & Devel/Spec Ed	221030
	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 - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462031

Amount: \$561.00

**318. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale:	Transfer to cover purchase of projectors and other LCD equipment.		
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	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Spec Serv - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462031
Amount:	\$503.00		

**319. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale:	Transfer to cover purchase of projectors and other LCD equipment.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	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 - Planning And Evaluation	261027
	Grant	Lea Flowthru Instruction	462031
Amount:	\$390.99		

**320. Transfer from City-Wide Specialized Services to Office of Specialized Services**

Rationale:	To cover teacher extended day salary for LBS I grant.		
Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lbs Training Sangamon Roe	400521
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Spec Serv - Planning And Evaluation	261027
	Grant	Lbs Training Sangamon Roe	400521
Amount:	\$336.00		

**321. Transfer from Education Enhancements to Area High School Instructional Office 19**

Rationale: Transfer for transportation reimbursement of AP teachers' for attendance at an AP program professional development meeting.

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	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$40.00

**322. Transfer from Ext Learning Opportunities to High School Programs**

Rationale: Transferring funds to High School Programs consultant line for services rendered for After School Programs.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$5,000.00

**323. Transfer from Ext Learning Opportunities to Other Government Funded**

Rationale: Transferring funds from consultant line to offset expenses for ESP extended day.

Rationale:

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School - 21st Century	320016
	Grant	21st Century Comm Learning Center Extended	442110

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School - 21st Century	320016
	Grant	21st Century Comm Learning Center Extended	442110

Amount: \$3,000.00

**324. Transfer from Ext Learning Opportunities to Other Government Funded**

Rationale:	Transferring funds from consultant line to offset expenses for ESP extended day.		
Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School - 21st Century	320016
	Grant	21st Century Comm Learning Center Extended	442110
Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School - 21st Century	320016
	Grant	21st Century Comm Learning Center Extended	442110
Amount:	\$3,000.00		

**325. Transfer from Office of Specialized Services to City-Wide Specialized Services**


Rationale:	Funding to support 8th grade matriculation plan.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000
Amount:	\$10,000.00		

**326. Transfer from Office of Specialized Services to City-Wide Specialized Services**


Rationale:	To purchase supplies and encumber funds before the June 6th deadline.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031
Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031
Amount:	\$300.63		


05-0622-EX1


Within Appropriation:

  
**John Maiorca**  
Chief Financial Officer

Respectfully submitted:

  
**Arne Duncan**  
Chief Executive Officer

Approved as to legal form 

  
**Patrick J. Rocks**  
General Counsel