

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

1. Transfer for Academic Enhancement

Rationale: Transfer monies from repairs to property equipment to purchase items for office use - replace items in disrepair.

Transfer From:	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

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$8,624.50

2. Transfer for Academic Enhancement

Rationale: Purchase computer equipment that will be used by all staff on a as-needed basis.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	School Special Income Fund	124
	Account	Car Fare	54215
	Program	Magnet School Program	233015
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Academic Enhancement	10880
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Magnet School Program	233015
	Grant	Citywide Miscellaneous	904003

Amount: \$3,000.00

3. Transfer for Academic Enhancement

Rationale: Funds to purchase office supplies for mass mailing to schools and students homes.

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

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$2,964.59

4. Transfer for Academic Enhancement

Transfer necessary to pay ESP overtime.

Rationale:

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$1,460.00

5. Transfer for Academic Enhancement

Postage necessary for notification letters.

Rationale:

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

Transfer to:	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

Amount: \$1,231.15

6. Transfer for Chief Education Officer

Rationale: Monies for Food for Thought.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	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: \$3,000.00

7. Transfer for Chief Education Officer

Rationale: Monies for the Retirement Gala invitations.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Educ. Imprmt.	000149

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Support Services	231117
	Grant	Educ. Imprmt.	000149

Amount: \$1,133.86

8. Transfer for Chief Operating Officer

Rationale: College student internships.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Amount: \$3,500.00

9. Transfer for City-Wide Early Childhood

Rationale: Funds needed to purchase equipment to support the Early Childhood Sub-contracting program.

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	Property - Equipment	55005
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$250,000.00

10. Transfer for City-Wide Early Childhood

Rationale: Funds needed to purchase additional program and office supplies in order to provide services to additional agencies.

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: \$200,000.00

11. Transfer for City-Wide Early Childhood

Rationale: SPK classroom technology project.

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	Property - Equipment	55005
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$200,000.00

12. Transfer for City-Wide Early Childhood

Rationale: Funds needed to purchase additional equipment in order to provide services to additional agencies.

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	Property - Equipment	55005
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$150,000.00

13. Transfer for City-Wide Early Childhood

Rationale: Funds needed to purchase books for training activities for new agencies.

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 - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$75,000.00

14. Transfer for City-Wide Early Childhood

Rationale: Additional funds needs for the purchase of books.

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 - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$75,000.00

15. Transfer for City-Wide Early Childhood

Rationale: Additional funds needed for books, forms, etc.

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 - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$50,000.00

16. Transfer for City-Wide Early Childhood

Rationale: Books for spk.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Tuition	54305
	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 - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

17. Transfer for City-Wide Early Childhood

Rationale: Books for spk.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Tuition	54305
	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 - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

18. Transfer for City-Wide Early Childhood

Rationale: Books for spk.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Tuition	54305
	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 - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

19. Transfer for City-Wide Early Childhood

Rationale: Books for spk.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Tuition	54305
	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 - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

20. Transfer for City-Wide Early Childhood

Rationale: Books for spk.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Tuition	54305
	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 - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

21. Transfer for City-Wide Early Childhood

Rationale: Postage funds needed for mailings to over 100 agencies.

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 - Postage	53510
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$20,000.00

22. Transfer for City-Wide Early Childhood

Rationale: Funds needed for curriculum and books.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Early Childhood-Med-Plant Main	254904
	Grant	Children-At-Risk	376619

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$14,643.92

23. Transfer for City-Wide Early Childhood

Rationale: Funds needed for curriculum and books.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Early Childhood-Med-Plant Main	254904
	Grant	Children-At-Risk	376619

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$10,000.00

24. Transfer for City-Wide Facility Opers & Maint

Rationale: Stadium Projects.

Transfer From:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Operation Of Plant-Roving Crew	254005
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Operation Of Plant S Bkt	254004
	Grant	Default Value	000000

Amount: \$21,994.05

25. Transfer for City-Wide Food Services

Rationale: To off-set labor cost @ tuition base, full year, charter schools.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Property - Equipment	55005
	Program	Food Services	256009
	Grant	Default Value	000000

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

Amount: \$266,255.00

26. Transfer for City-Wide Food Services

Rationale: To cover the cost of repairs for lunchroom equipment.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Property - Equipment	55005
	Program	Food Services	256009
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Services - Contractual	54105
	Program	Food Services	256009
	Grant	Default Value	000000

Amount: \$150,000.00

27. Transfer for City-Wide Food Services

Rationale: To off-set labor cost @ tuition base, full year, charter schools.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Supplies	53405
	Program	Food Services	256009
	Grant	Default Value	000000

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

Amount: \$106,882.00

28. Transfer for City-Wide Food Services

Rationale: To off-set labor cost @ tuition base, full year, charter schools.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Services - Professional & Technical	54125
	Program	Food Services	256009
	Grant	Default Value	000000

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

Amount: \$49,126.00

29. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to purchase Psychology test kits.

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	Year-Round Schools	000986

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$47,000.00

30. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to pay for consulting services for IEP review in order to reduce cases sent to Summer Assessment.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	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: \$47,000.00

31. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to hire 25 interns that will provide services to the expanded Vision program to begin this summer.

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	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Default Value	000000

Amount: \$17,500.00

32. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to hire 25 interns that will provide services to the expanded Vision Program for 2 weeks.

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	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Default Value	000000

Amount: \$15,750.00

33. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds to cover the cost of College intern in support of the Vision program.

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	Career Service Salaries - Other	52140
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$14,540.18

34. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to purchase Psychology test kits.

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

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$10,540.18

35. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to hire 25 interns to assist with Expanded Vision Program.

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	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Default Value	000000

Amount: \$6,650.00

36. Transfer for City-Wide Special Education Resource

Rationale: Funds needed for three additional interns.

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	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Default Value	000000

Amount: \$5,000.00

37. Transfer for City-Wide Special Education Resource

Rationale: Start up funds needed for Summer Assessment Equipment Rental.

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 - Equipment Rental	54510
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Amount: \$3,900.00

38. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds needed to purchase psychology supplies.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Medicaid Reimbursement Program	252505
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$3,200.00

39. Transfer for City-Wide Special Education Resource

Rationale: Funds needed for payroll clerk.

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	Career Service Salaries - Other	52140
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$3,000.00

40. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to cover medicare cost to hire 25 interns that will provide services to the expanded Vision program to begin this summer.

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	Medicare	57405
	Program	Vision Program	213002
	Grant	Default Value	000000

Amount: \$1,339.00

41. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to hire 25 interns that will provide services to the expanded Vision Program for 2 weeks.

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	Medicare	57405
	Program	Vision Program	213002
	Grant	Default Value	000000

Amount: \$1,205.00

42. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to pay for consulting services.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

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

Amount: \$1,200.00

43. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds to purchase psychology supplies.

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

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$359.27

44. Transfer for City-Wide Specialized Services

Rationale: Pay outstanding invoice for purchased equipment.

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	Lea Flowthru Instruction	462031

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462031

Amount: \$13,809.52

45. Transfer for City-Wide Specialized Services

Rationale: To provide funding for FORUM - SMART program.

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 - Professional & Technical	54125
	Program	Special Educ-Guidance	212012
	Grant	Default Value	000000

Amount: \$3,592.00

46. Transfer for City-Wide Specialized Services

Rationale: Reallocation of Education Connection funding to meet the court ordered requirements of the grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Inclusive Schools	462032

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Inclusive Schools	462032

Amount: \$2,076.84

47. Transfer for City-Wide Specialized Services

Rationale: To provide funding for FORUM - SMART program.

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 - Professional & Technical	54125
	Program	Special Educ-Guidance	212012
	Grant	Default Value	000000

Amount: \$1,485.60

48. Transfer for Department of Education to Careers

Rationale: To add medicare to Bucket position - Academy funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	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	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Amount: \$4,027.00

49. Transfer for Early Childhood Development

Rationale: Books for spk.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

50. Transfer for Early Childhood Development

Rationale: Books for spk.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

51. Transfer for Early Childhood Development

Rationale: Books for spk.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

52. Transfer for Education Enhancements

Rationale: Transfer money to cover extended-day for gifted teachers.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$11,210.00

53. Transfer for Education Enhancements

Rationale: To support gifted programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Region 6	376616

Amount: \$4,000.00

54. Transfer for Education Enhancements

Rationale: Provide professional development services to magnet cluster schools for June 2005.

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	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494009

Amount: \$2,448.00

55. Transfer for Education Enhancements

Rationale: Provide professional services to fine & performing arts programs June 2005.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Performing And Creative Arts	113034
	Grant	Title Iia - Teacher Quality	494009

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Performing And Creative Arts	113034
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,100.00

56. Transfer for Education Enhancements

Rationale: Transfer funds to pay for gifted staff extended-day.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Region 6	376616

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$1,065.00

57. Transfer for Ext Learning Opportunities

Rationale: Transferring funds to pay consultant for After School Counts.

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: \$20,000.00

58. Transfer for Ext Learning Opportunities

Rationale: Transferring funds to pay for printing.

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 - Printing	54520
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$3,749.83

59. Transfer for External Affairs

Rationale: Funds to pay for consultants to provide parent training.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	Title I School Improvement Grant (M/S)	433106

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	Title I School Improvement Grant (M/S)	433106

Amount: \$37,500.00

60. Transfer for External Affairs

Rationale: Food for LSC parents and students attending NEXTFEST 2005 on education day.

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

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$10,000.00

61. Transfer for External Affairs

Rationale: Transfer to off-set salary costs.

Transfer From:	Unit	External Affairs	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	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	General Salary S Bkt	290006
	Grant	Iasa Title 1 - Public	430036

Amount: \$6,540.00

62. Transfer for External Affairs

Rationale: Funds needed to open bucket position to pay a sub-teacher for Family Tree project work.

Transfer From:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003

Amount: \$6,000.00

63. Transfer for External Affairs

Rationale: Funds to pay for food at the June PAC Cluster Meetings and the Citywide NCLB PAC June Meeting.

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 - Food Supplies	53205
	Program	Parent Training	390030
	Grant	Iasa Title 1 - Public	430036

Amount: \$5,000.00

64. Transfer for External Affairs

Rationale: Money to cover interns through the end of June 2005.

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

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$5,000.00

65. Transfer for External Affairs

Rationale: Funds to purchase books for parents to use with their children.

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: \$3,500.00

66. Transfer for External Affairs

Rationale: Funds to pay for training of NCLB parents by consultants.

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: \$3,000.00

67. Transfer for External Affairs

Rationale: Funds needed for interns in bucket #77981 to complete the end of the year activities.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	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: \$2,190.00

68. Transfer for External Affairs

Rationale: Money to cover Bucket #77923 until the end of June.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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: \$2,100.00

69. Transfer for External Affairs

Rationale: Funds to pay for bucket #37915 through the end of June.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$1,500.00

70. Transfer for Finance

Rationale: Funding needed for consulting services.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Controller's Office	252502
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Controller's Office	252502
	Grant	Default Value	000000

Amount: \$18,091.50

71. Transfer for Finance

Rationale: Funding needed for School Business Services bucket position.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Staff Development	221307
	Grant	Default Value	000000

Amount: \$2,804.02

72. Transfer for Finance

Rationale: Additional funding needed for Payroll supplies.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	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: \$2,677.00

73. Transfer for Finance

Rationale: Funding needed for consulting services.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Controller's Office	252502
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Amount: \$2,590.66

74. Transfer for Finance

Rationale: Additional funding needed for office equipment.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Amount: \$2,000.00

75. Transfer for Finance

Rationale: Additional funding needed for Finance supplies.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Amount: \$1,000.00

76. Transfer for Finance

Rationale: Additional funding needed for Treasury supplies.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Amount: \$1,000.00

77. Transfer for High School Programs

Rationale: To pay career service spring athletic coaches.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$150,000.00

78. Transfer for High School Programs

Rationale: To pay non board athletic spring coaches.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$100,000.00

79. Transfer for High School Programs

Rationale: Transfer funds for Special Assistant position.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$42,000.00

80. Transfer for High School Programs

Rationale: To purchase vehicles for the Driver Education program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$40,262.00

81. Transfer for High School Programs

Rationale: Postsecondary transfer of funds for the payment of invoices due for FY05.

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 - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$20,000.00

82. Transfer for High School Programs

Rationale: To purchase JROTC office supplies.

Transfer From:	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

Transfer to:	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

Amount: \$5,243.00

83. Transfer for High School Programs

Rationale: Postsecondary transfer of funds for the payment of invoices due for FY2005.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$3,000.00

84. Transfer for High School Programs

Rationale: Postsecondary transfer of funds for the payment of invoices due for FY05.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,850.00

85. Transfer for High School Programs

Rationale: Postsecondary transfer of funds for the payment of invoices due for FY05.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,250.00

86. Transfer for High School Programs

Rationale: To purchase Outstanding student service awards.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,232.00

87. Transfer for New School Development

Rationale: Transfer is needed to continue paying New Schools Interns through June.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$4,792.00

88. Transfer for New School Development

Rationale: Transfer is needed to continue paying New Schools Interns through June.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	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: \$3,658.00

89. Transfer for New School Development

Rationale: Transfer is needed to continue paying New Schools Interns through June.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$1,500.00

90. Transfer for New School Development

Rationale: Transfer is needed to continue paying New Schools Interns through June.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$1,287.00

91. Transfer for Office of Communications

Rationale: To print press kit folders.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Chicago Educator	221208
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Communications-Admin	221205
	Grant	Default Value	000000

Amount: \$1,962.16

92. Transfer for Office of Human Resources

Rationale: Transfer funds for Orientation for Summer Fellows.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Summer Fellows	221066
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Summer Fellows	221066
	Grant	Citywide Miscellaneous	904003

Amount: \$7,804.00

93. Transfer for Office of Human Resources

Rationale: Transfer funds for repairs on equipment.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Alternative Certification	221312
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Alternative Certification	221312
	Grant	Default Value	000000

Amount: \$3,102.00

94. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase new laptops for summer auditors for NCLB.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	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: \$1,923.00

95. Transfer for Office of Human Resources

Transfer funds for space rental for June job fair.

Rationale:

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	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	Services - Space Rental	57705
	Program	Alternative Certification	221312
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,901.00

96. Transfer for Office of Human Resources

Rationale: Transfer funds for space rental for June job fair.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Auto Reimbursement	54220
	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	Services - Space Rental	57705
	Program	Alternative Certification	221312
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,139.00

97. Transfer for Office of Human Resources

Rationale: Transfer funds for space rental for job fair in June.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	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	Services - Space Rental	57705
	Program	Alternative Certification	221312
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,057.00

98. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$746,816.04

99. Transfer for Office of Information Technology Services

Rationale: To purchase Software for Enterprise Financial Systems Database Edition/Advanced Cluster of Oracle 9i.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Services - Professional & Technical	54125
	Program	Oracle Consultants	009589
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Commodities: Software	53306
	Program	Oracle Software	009588
	Grant	Default Value	000000

Amount: \$155,000.00

100. Transfer for Office of Information Technology Services

Rationale: To purchase equipment for the IMPACT project.

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

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

Amount: \$150,000.00

101. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Commodities: Software	53306
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$131,016.94

102. Transfer for Office of Information Technology Services

Rationale: Transfer funds to provide LAN improvements to approx. 56 schools. This will include the replacement of outdated hub, switches, and wireless access points. To provide wireless LAN to approx. 86 schools.

Transfer From:	Unit	Office of Information Technology Services	12510
	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 Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$100,000.00

103. Transfer for Office of Information Technology Services

Rationale: Transfer funds to provide LAN improvements to approx. 56 schools. This will include the replacement of outdated hub, switches, and wireless access points. To provide wireless LAN to approx. 86 schools.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$86,869.53

104. Transfer for Office of Information Technology Services

Rationale: Transfer funds for equipment for teachers for Prof. Dev.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	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	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$75,000.00

105. Transfer for Office of Information Technology Services

Rationale: Transfer for Oracle Real Application Cluster (RAC) Licenses.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Services - Professional & Technical	54125
	Program	Oracle Consultants	009589
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Commodities: Software	53306
	Program	Oracle Software	009588
	Grant	Default Value	000000

Amount: \$50,020.00

106. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$40,560.60

107. Transfer for Office of Information Technology Services

Rationale: Transfer funds to pay Onsite High Availability Consulting - Enterprise Financial Systems.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Commodities: Software	53306
	Program	Oracle Software	009588
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Services - Professional & Technical	54125
	Program	Oracle Software	009588
	Grant	Default Value	000000

Amount: \$38,400.00

108. Transfer for Office of Information Technology Services

Rationale: Transfer funds to pay consultants for PTLI (Principal's Technology Leadership Institute) -New Cohort.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	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: \$35,000.00

109. Transfer for Office of Information Technology Services

Rationale: Transfer funds to purchase Servers.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$34,824.00

110. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Services - Professional & Technical	54125
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$28,725.99

111. Transfer for Office of Information Technology Services

Rationale: Transfer funds to off-set hospitalization costs.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	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	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125

Amount: \$18,299.04

112. Transfer for Office of Information Technology Services

Rationale: Transfers needed for staffing and to off-set ESP pension cost.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Tuition	54305
	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	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125

Amount: \$12,946.48

113. Transfer for Office of Information Technology Services

Rationale: Quest QCO/Perform Diagnostics Tre.

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

Amount: \$12,000.00

114. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$8,663.61

115. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$8,426.25

116. Transfer for Office of Information Technology Services

Rationale: Funds for NETS Curriculum Pilot - Equipment Incentives to Teachers.

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	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$8,100.99

117. Transfer for Office of Information Technology Services

Rationale: Funds for Space Rental for Principal's Technology Leadership Institute (PTLI).

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	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	Services - Space Rental	57705
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$7,960.82

118. Transfer for Office of Information Technology Services

Rationale: Transfers needed for staffing to off-set hospitalization costs.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Tuition	54305
	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	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125

Amount: \$7,716.80

119. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Ots E-Systems	266205
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$7,402.84

120. Transfer for Office of Information Technology Services

Rationale:	Funds for Space Rental for Principal's Technology Leadership Institute (PTLI).		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	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	Services - Space Rental	57705
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125
Amount:	\$5,804.88		

121. Transfer for Office of Information Technology Services

Rationale:	Transfer needed for staffing to off-set teacher pension cost.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Tuition	54305
	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	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125
Amount:	\$5,471.23		

122. Transfer for Office of Information Technology Services

Rationale:	Transfer funds to upgrade WAN Equipment.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Operations	266204
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000
Amount:	\$5,466.79		

123. 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	Career Service Salaries - Regular	52100
	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: \$5,000.00

124. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$4,644.24

125. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$4,242.26

126. Transfer for Office of Information Technology Services

Rationale: Transfer funds for equipment - teacher incentives for professional development.

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	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: \$3,533.76

127. Transfer for Office of Information Technology Services

Rationale: Transfer needed to cover the cost of benefits for staffing.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	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	Pensions - ESP	57205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$3,266.00

128. Transfer for Office of Information Technology Services

Rationale: Transfer funds to off-set salary costs.

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	Teacher Salaries - Regular	51100
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Amount: \$3,062.40

129. Transfer for Office of Information Technology Services

Rationale: Transfer funds to off-set medicare costs.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Tuition	54305
	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	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125

Amount: \$2,800.15

130. Transfer for Office of Information Technology Services

Rationale: Transfer funds to off-set medicare costs.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	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	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125

Amount: \$2,763.57

131. Transfer for Office of Information Technology Services

Rationale: Funds for FY05 Audit Fees.

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

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

Amount: \$2,204.14

132. Transfer for Office of Information Technology Services

Rationale: Funds for consultants for district-wide tech classes.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Pensions - ESP	57205
	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	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$2,073.56

133. Transfer for Office of Information Technology Services

Rationale: Transfer to off-set salary costs.

Transfer From:	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

Transfer to:	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

Amount: \$1,937.60

134. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Commodities: Software	53306
	Program	Lan - Software	009584
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CDB Fund / State 1st Funding	422
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$1,866.49

135. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$1,843.62

136. Transfer for Office of Information Technology Services

Rationale: Transfer needed for staffing.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Tuition	54305
	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	Medicare	57405
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$1,500.00

137. Transfer for Office of Information Technology Services

Rationale: Transfer needed for staffing.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Tuition	54305
	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	Pensions - Teacher Retirement	57135
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$1,500.00

138. Transfer for Office of Information Technology Services

Rationale: Transfer needed for benefits for staffing.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	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	Hospitalization & Dental Insurance - Employee	57305
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$1,290.00

139. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$1,287.53

140. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$1,179.59

141. Transfer for Office of Information Technology Services

Rationale: Transfer funds to upgrade WAN Equipment.

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	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$1,154.00

142. Transfer for Office of Information Technology Services

Rationale: Transfer funds to provide LAN improvements to approx. 56 schools. This will include the replacement of outdated hub, switches, and wireless access points. To provide wireless LAN to approx. 86 schools.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Operations	266204
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$1,150.00

143. Transfer for Office of Labor Relations

Rationale: Transfer funds to purchase additional office equipment and furniture in anticipation of reconstructed office space.

Transfer From:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$8,000.00

144. Transfer for Office of Labor Relations

Rationale: Transfer funds to Non-Board Payroll Line.

Transfer From:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$1,701.92

145. Transfer for Office of Labor Relations

Rationale: Transfer funds to purchase additional office supplies.

Transfer From:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Labor Relations	11050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$1,479.26

146. Transfer for Office of Language and Culture

Rationale: Transfer funds for textbooks.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	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: \$5,200.00

147. Transfer for Office of Language and Culture

Rationale: Transfer funds for equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	Title Iii - Language Acquisition	490910

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Property - Equipment	55005
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490910

Amount: \$4,000.00

148. Transfer for Office of Language and Culture

Rationale: Transfer funds for Summer School program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Prog	547508

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Prog	547508

Amount: \$1,380.00

149. Transfer for Office of Language and Culture

Rationale: Transfer funds to add to ESP non board bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Prog	547508

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Prog	547508

Amount: \$430.00

150. Transfer for Office of Law

Rationale: Transfer funds to pay professional services.

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

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

Amount: \$2,741.56

151. Transfer for Office of Law

Rationale: Funds needed to pay for court reporting services.

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

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

Amount: \$1,239.44

152. Transfer for Office of Literacy

Rationale: Transfer funds for printing of materials for HS program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Iasa Title I - Public	430036

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Reading - High School Support	111046
	Grant	Supplementary	430039

Amount: \$16,703.00

153. Transfer for Office of Literacy

Rationale: Transfer funds for Professional services for HS Literacy programs.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Iasa Title I - Public	430036

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - High School Support	111046
	Grant	Supplementary	430039

Amount: \$15,315.00

154. Transfer for Office of Literacy

Rationale: Transfer funds to pay for parking vouchers for managers.

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	Car Fare	54215
	Program	Literacy Program	233031
	Grant	Supplementary	430039

Amount: \$4,370.00

155. Transfer for Office of Management and Budget

Rationale: Transfer funds to pay for moving fees for non-public closing schools.

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Grants Management	252504
	Grant	Iasa Title I - Public	430036

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Grants Management	252504
	Grant	Iasa Title I - Public	430036

Amount: \$15,000.00

156. Transfer for Office of Math & Science

Rationale: Funds needed to pay extended-day teachers planning curriculum and developing professional development sessions.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430039

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430039

Amount: \$32,837.70

157. Transfer for Office of Math & Science

Rationale: Transfer funds to replace equipment needed for office operation.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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	Property - Equipment	55005
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$12,000.00

158. Transfer for Office of Math & Science

Rationale: Funds needed to cover increase in cost of text books.

Transfer From:	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 I - Public	430036

Transfer to:	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 I - Public	430036

Amount: \$3,053.35

159. Transfer for Office of Math & Science

Rationale: Funds to purchase equipment for elementary math/science programs.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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	Property - Equipment	55005
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$2,417.00

160. Transfer for Office of Math & Science

Rationale: Funds to purchase supplies needed for professional development sessions.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$1,594.05

161. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget classification/bucket 78134 to cover shortfall anticipated for security personnel working overtime.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Car Fare	54215
	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 - Overtime	52400
	Program	Central Service Security	254611
	Grant	Default Value	000000

Amount: \$1,300.00

162. Transfer for Office of Specialized Services

Rationale: Funds for the IDEA flow-through audit fees.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462031

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462031

Amount: \$67,112.92

163. Transfer for Professional Development

Rationale: Transfer funds for office equipment.

Transfer From:	Unit	Professional Development	10820
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	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	Property - Equipment	55005
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,623.00

164. Transfer for Professional Development

Rationale: Transfer funds for conference table for the NBC program new office at Talcott.

Transfer From:	Unit	Professional Development	10820
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	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	Property - Equipment	55005
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,500.00

165. Transfer for Professional Development

Rationale: Transfer funds for office equipment.

Transfer From:	Unit	Professional Development	10820
	Fund	Title II - Teacher Quality	353
	Account	Commodities: Software	53306
	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	Property - Equipment	55005
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,000.00

166. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed for travel expense.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	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: \$9,000.02

167. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to open a teacher extended day bucket for Summer Step Up Program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Amount: \$1,500.00

168. Transfer for Standards Based Instruction

Rationale: Funds needed to pay for teacher extended-day, for teachers developing materials for standards-based classrooms.

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	Teacher Salaries - Extended Day	51130
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099

Amount: \$34,800.00

169. Transfer for Standards Based Instruction

Rationale: Funds to pay for teacher stipends for attending professional development sessions.

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	Teacher Salaries - Extended Day	51130
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099

Amount: \$20,000.00

170. Transfer for Standards Based Instruction

Rationale: Funds needed to pay teacher stipends for attending professional development sessions.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Curriculum Development	000099

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099

Amount: \$8,500.00

171. Transfer for Standards Based Instruction

Rationale: Funds needed to purchase equipment for assessment and evaluation.

Transfer From:	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

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$1,560.00

172. Transfer for Standards Based Instruction

Rationale: Funds needed to purchase equipment for assessment and evaluation.

Transfer From:	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

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$1,081.30

173. Transfer for Standards Based Instruction

Rationale: Funds needed to purchase equipment for assessment and evaluation.

Transfer From:	Unit	Standards Based Instruction	11310
	Fund	School Special Income Fund	124
	Account	Car Fare	54215
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Standards Based Instruction	11310
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$1,035.00

174. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale: Transfer of funds to purchase psychology supplies.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$17,645.00

175. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale: Transfer of funds to purchase psychology supplies.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$16,100.00

176. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale: Transfer of funds to purchase psychology supplies.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$4,500.00

177. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale: Transfer of funds to purchase psychology supplies.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$2,500.00

178. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Rationale: Transfer of funds to purchase psychology supplies.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$400.00

179. Transfer from Office of Specialized Services to City-Wide Special Education Resource

Rationale: Transfer of funds to purchase psychology supplies.

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 Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000


Amount: \$83,360.24

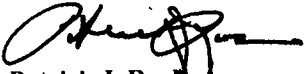
Within Appropriation:


John Maiorca
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel