

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

1. Transfer for After School and Community School Programs

Rationale: Transferring funds to hire Club instructors for the After School Matters Program FY06.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$501,085.00

2. Transfer for After School and Community School Programs

Rationale: Transferring funds to hire security for the After School Matters Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$220,500.00

3. Transfer for After School and Community School Programs

Rationale: Transferring funds to purchase equipment and supplies for the After School Matters Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$204,000.00

4. Transfer for After School and Community School Programs

Rationale: Transferring funds to open bucket for ESP clerks at 35 After School Matters' Schools for FY2006.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$79,040.00

5. Transfer for After School and Community School Programs

Rationale: Transferring funds to purchase equipment for the After School Matters Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$70,000.00

6. Transfer for After School and Community School Programs

Rationale: Transferring funds due to change in grant number.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Learning Center Extended	442110

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$40,000.00

7. Transfer for After School and Community School Programs

Rationale: Transferring funds from teacher extended line into consultant line to contract consultants to assist in the administration of SES FY06.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Supplementary Services	266209
	Grant	Public Institute & Support Services	430045

Amount: \$20,460.00

8. Transfer for After School and Community School Programs

Rationale: Transferring funds to support ESP staff for our Tuition Based Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$15,000.00

9. Transfer for After School and Community School Programs

Rationale: Transferring funds to extended day for coordinator training 9/15/05 and 9/20/05.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Nclb Supplementary Services	266209
	Grant	Public Institute & Support Services	430045

Amount: \$2,000.00

10. Transfer for City-Wide Early Childhood

Rationale: Transferring funds for consultant services for Office of Cultural Arts Programs.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

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

Amount: \$1,000.00

11. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to support the Social Work internship program.

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	Teacher Salaries - Extended Day	51130
	Program	Social Work Services	211301
	Grant	Default Value	000000

Amount: \$25,000.00

12. Transfer for City-Wide Special Education Resource

Rationale: Printing funds are needed to reproduce forms for the opening of school year.

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

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Speech Correction Services	121001
	Grant	Default Value	000000

Amount: \$2,500.00

13. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to purchase additional service learning textbooks.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Special Educ-Guidance	212012
	Grant	Title Iv-Flow Thru Sangamon Hs/Oss	442007

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Title Iv-Flow Thru Sangamon Hs/Oss	442007

Amount: \$1,695.00

14. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to purchase additional service learning textbooks.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Title Iv-Flow Thru Sangamon Hs/Oss	442007

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Title Iv-Flow Thru Sangamon Hs/Oss	442007

Amount: \$1,510.00

15. Transfer for City-Wide Specialized Services

Rationale: To provide payments for consultant services rendered at the All City Conference.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

16. Transfer for Citywide Capital/Operations

Rationale: Transfer Property Equipment Operations & Maintenance money to Services of Operations & Maintenance.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$3,000,000.00

17. Transfer for Citywide Capital/Operations

Rationale: Capital Improvement Plan for new playlot program.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Services - Professional & Technical	54125
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$1,700,000.00

18. Transfer for Ext Learning Opportunities

Rationale: Funds needed to pay salary expenditures for the 2005 summer graduation ceremony sites.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Eighth Grade Summer Bridge	160005
	Grant	Regular Summer Bridge	000582

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Eighth Grade Summer Bridge	160005
	Grant	Regular Summer Bridge	000582

Amount: \$2,000.00

19. Transfer for Finance

Rationale: Additional funding needed for travel reimbursement.

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

Transfer to:	Unit	Finance	12410
	Fund	Supplemental General State Aid	225
	Account	Car Fare	54215
	Program	School Office Services	241006
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$2,000.00

20. Transfer for High School Programs

Rationale: To purchase journals for the H.S. Demonstration project.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$7,000.00

21. Transfer for High School Programs

Rationale: To pay teachers at Infinity, Milburn and Summers alternative schools who participated in the summer Service Learning Institute.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Instr Programs	119034
	Grant	Title Iv-Flow Thru Sangamon Hs/Oss	442007

Transfer to:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Title Iv-Flow Thru Sangamon Hs/Oss	442007

Amount: \$6,450.00

22. Transfer for High School Programs

Rationale: Hospitalization funds needed to open position for Jobs for Illinios graduates.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Jpta-Pep	140011
	Grant	Jobs For IL Graduates Inc-Ii	321715

Transfer to:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Jpta-Pep	140011
	Grant	Jobs For IL Graduates Inc-Ii	321715

Amount: \$6,100.00

23. Transfer for High School Programs

Rationale: Pension funds needed to open position for the Jobs for Illinios graduates manager.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Jpta-Pep	140011
	Grant	Jobs For Ill Graduates Inc-Ii	321715

Transfer to:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - ESP	57205
	Program	Jpta-Pep	140011
	Grant	Jobs For IL Graduates Inc-Ii	321715

Amount: \$4,200.00

24. Transfer for High School Programs

Rationale: Transfer to cover the hospitalization benefits for the Jobs for Illinios graduates Manager.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Jpta-Pep	140011
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Jpta-Pep	140011
	Grant	Default Value	000000

Amount: \$4,100.00

25. Transfer for High School Programs

Rationale: To purchase equipment for teachers assigned to the Jobs for Illinios graduates program.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Telephone & Telegraph	54405
	Program	Jpta-Pep	140011
	Grant	Jobs For Ill Graduates Inc-Ii	321715

Transfer to:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Jpta-Pep	140011
	Grant	Jobs For Ill Graduates Inc-Ii	321715

Amount: \$3,600.00

26. Transfer for High School Programs

Rationale: Additional funding for AVID Tutor- College Partner-PSE Dept.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$3,000.00

27. Transfer for High School Programs

Rationale: Additional funds for PSE-Special Project Coordinator position - PSE Department.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Regular	52100
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Amount: \$2,264.00

28. Transfer for High School Programs

Rationale: To pay career service who participated in the summer Service Learning Institute.

Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Instr Programs	119034
	Grant	Title Iv-Flow Thru Sangamon Hs/Oss	442007

Transfer to:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Instr Programs	119034
	Grant	Title Iv-Flow Thru Sangamon Hs/Oss	442007

Amount: \$1,120.00

29. Transfer for Office of Communications

Rationale: Transfer to pay for promotional materials purchased for the back to school campaign.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Amount: \$50,000.00

30. Transfer for Office of Human Resources

Rationale: Transfer funds for food for teachers attending professional workshops for the STARS Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Food Supplies	53205
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$36,350.00

31. Transfer for Office of Human Resources

Rationale: Funds needed to compensate the salary for the project manager for NCLB.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Postage	53510
	Program	Salary Administration	231602
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	Salary Administration	231602
	Grant	Public Institute & Support Services	430045

Amount: \$21,261.00

32. Transfer for Office of Human Resources

Rationale: Fund transfer for general supplies for STARS workshops.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$2,000.00

33. Transfer for Office of Information Technology Services

Rationale: Transfer funds to insource Senior Journeyman Technician.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Amount: \$60,000.00

34. Transfer for Office of Information Technology Services

Rationale: Transfer funds for Web Developer position.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Ots E-Systems	266205
	Grant	Default Value	000000

Amount: \$17,101.20

35. Transfer for Office of Information Technology Services

Rationale: Funds needed for SMART consulting services period ending 9/30/05.

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	User Services	266404
	Grant	Default Value	000000

Amount: \$14,412.75

36. Transfer for Office of Language and Culture

Rationale: Additional teacher salary fund is needed.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$7,653.86

37. Transfer for Office of Language and Culture

Rationale: Transfer funds to offset salary costs.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Performing And Creative Arts	113034
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$7,096.00

38. Transfer for Office of Language and Culture

Rationale: Consultant services for the Office of Cultural Arts.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$5,000.00

39. Transfer for Office of Language and Culture

Rationale: Consultant services for the Office of Cultural Arts.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,000.00

40. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Improving Teacher Quality Thru Hr	500379

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	State Bilingual Composite-Inst	180007
	Grant	Improving Teacher Quality Thru Hr	500379

Amount: \$3,855.00

41. Transfer for Office of Language and Culture

Rationale: Transfer funds to open ESP extended day bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Program	547509

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Program	547509

Amount: \$3,196.00

42. Transfer for Office of Language and Culture

Rationale: Transfer funds to offset pension costs.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Performing And Creative Arts	113034
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$2,455.00

43. Transfer for Office of Language and Culture

Rationale: Consultant services for the Office of Cultural Arts.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$2,000.00

44. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Improving Teacher Quality Thru Hr	500379

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	State Bilingual Composite-Inst	180007
	Grant	Improving Teacher Quality Thru Hr	500379

Amount: \$1,495.00

45. Transfer for Office of Language and Culture

Rationale: Transfer funds from tuition to supply line to implement the MAJIC grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$1,000.00

46. Transfer for Office of Literacy

Rationale: Transfer funds into contingency line for misc. projects.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous - Contingent Projects	57915
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494013

Amount: \$730,965.00

47. Transfer for Office of Literacy

Rationale: Transfer funds to cover consultant services for Literacy program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$477,342.67

48. Transfer for Office of Literacy

Rationale: Transfer funds to cover consultant services for Literacy program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$125,000.00

49. Transfer for Office of Literacy

Rationale: To pay for teacher substitutes for schools with Literacy Leaders but no Lead Literacy Teachers to enable teachers to attend PD activities.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$50,000.00

50. Transfer for Office of Math & Science

Rationale: Funds needed for non-board interns to assist with preparation, onsite assistance and registration of teachers for professional development sessions.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Title Iia - Teacher Quality	494013

Amount: \$50,000.00

51. Transfer for Office of Math & Science

Rationale: Reverse funds loaded in ESP line instead of Teacher line for Teacher-On-Loan.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Regular	52100
	Program	General Science	111032
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	General Science	111032
	Grant	Citywide Miscellaneous	904003

Amount: \$17,792.00

52. Transfer for Office of Math & Science

Rationale: Funds needed for teachers working with students on Math and Science Projects.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Science	111032
	Grant	Default Value	000000

Amount: \$2,450.00

53. Transfer for Office of Specialized Services

Rationale: Transfers to align the internal budget with the approved grant application/external budget for StarNet grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$7,349.00

54. Transfer for Office of Specialized Services

Rationale: Transfers to align the internal budget with the approved grant application/external budget for StarNet grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing Other	54525
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$5,000.00

55. Transfer for Office of Specialized Services

Rationale: Transfers to align the internal budget with the approved grant application/external budget for StarNet grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Postage	53510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$1,500.00

56. Transfer for Principal Preparation and Development

Rationale: Transfer funds to cover salary costs for two principal interns for twenty working days.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494013

Amount: \$7,858.00

57. Transfer for Principal Preparation and Development

Rationale: To fund twenty working days of pay for two principal interns.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494013

Amount: \$5,000.00

58. Transfer for School Management

Rationale: Funds needed to reopen Advancement Via Individual Determination position closed as ESP and reopen as teacher.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	School Attendance	211207
	Grant	Default Value	000000

Amount: \$52,289.00

59. Transfer for School Management

Rationale: Funds needed to reopen Advancement Via Individual Determination position closed as ESP and reopen as teacher.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	School Attendance	211207
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	School Attendance	211207
	Grant	Default Value	000000

Amount: \$19,490.00

60. Transfer for School Management

Rationale: Funds needed to pay teacher extended day to complete President's float.

Transfer From:	Unit	School Management	11110
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	119043
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	School Management	11110
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Back To School Campaign	119043
	Grant	Citywide Miscellaneous	904003

Amount: \$5,000.00

61. Transfer for School Management

Rationale: Funds needed to reopen Advancement Via Individual Determination position closed as ESP and reopen as teacher.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	School Attendance	211207
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	School Attendance	211207
	Grant	Default Value	000000

Amount: \$3,800.00

62. Transfer for School Management

Rationale: Non-Board salaries (Intern).

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Student Discipline	231001
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Student Discipline	231001
	Grant	Default Value	000000

Amount: \$1,000.00

63. Transfer from After School and Community School Programs to John C Burroughs School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John C Burroughs School	22481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$80,000.00

64. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Transferring funds to begin implementation of 21st CCLC After School Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$64,000.00

65. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Transferring funds to Henson School to implement 21st CCLC grant.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$64,000.00

66. Transfer from After School and Community School Programs to Roswell B Mason Elementary School

Rationale: Transferring funds to begin implementation of 21st CCLC After School program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$53,849.00

67. Transfer from After School and Community School Programs to James Weldon Johnson School

Rationale: Transferring funds to begin implementation of 21st CCLC After School program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	James Weldon Johnson School	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$53,000.00

68. Transfer from After School and Community School Programs to Williams Middle School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$38,109.44

69. Transfer from After School and Community School Programs to Alfred David Kohn School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Alfred David Kohn School	24091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$31,000.00

70. Transfer from After School and Community School Programs to Phoebe Apperson Hearst School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Phoebe Apperson Hearst School	23671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$26,000.00

71. Transfer from After School and Community School Programs to William H Brown Elementary School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$25,272.00

72. Transfer from After School and Community School Programs to John Whistler Elementary School

Rationale:	Transferring funds to implement the 21st Century Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	John Whistler Elementary School	25831
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$24,480.00		

73. Transfer from After School and Community School Programs to John M Smyth Elementary School

Rationale:	Transferring funds to implement the 21st Century Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$24,000.00		

74. Transfer from After School and Community School Programs to John M Smyth Elementary School

Rationale:	Transferring funds to implement the 21st Century Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$24,000.00		

75. Transfer from After School and Community School Programs to Roswell B Mason Elementary School

Rationale:	Transferring funds to begin implementation of 21st CCLC After School Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$18,365.00		

76. Transfer from After School and Community School Programs to Cesar E Chavez Multicultural Academic Center

Rationale:	Transferring funds to implement the 21st Century Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$18,000.00		

77. Transfer from After School and Community School Programs to George W Tilton School

Rationale:	Transferring funds to implement the 21st Century Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	George W Tilton School	25621
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$18,000.00		

78. Transfer from After School and Community School Programs to Castellanos

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Castellanos	22461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$17,600.00

79. Transfer from After School and Community School Programs to William H Brown Elementary School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$17,550.00

80. Transfer from After School and Community School Programs to Alfred David Kohn School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Alfred David Kohn School	24091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$17,490.00

81. Transfer from After School and Community School Programs to Williams Middle School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$17,000.56

82. Transfer from After School and Community School Programs to Williams Middle School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$16,287.13

83. Transfer from After School and Community School Programs to William H Brown Elementary School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$15,000.00

84. Transfer from After School and Community School Programs to John J. Pershing West Magnet School

Rationale: Transferring funds to implement Renaissance 2010/John J. Pershing.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	John J. Pershing West Magnet School	26871
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$14,200.00

85. Transfer from After School and Community School Programs to William T Sherman School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	William T Sherman School	25341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$13,402.00

86. Transfer from After School and Community School Programs to Phoebe Apperson Hearst School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Phoebe Apperson Hearst School	23671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$11,500.00

87. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Transferring funds to Henson School to implement 21st Century Grant.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$11,000.00

88. Transfer from After School and Community School Programs to Casimir Pulaski Community Academy

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Casimir Pulaski Community Academy	31211
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$10,000.00

89. Transfer from After School and Community School Programs to George W Tilton School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	George W Tilton School	25621
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$9,000.00

90. Transfer from After School and Community School Programs to William T Sherman School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	William T Sherman School	25341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$8,401.00

91. Transfer from After School and Community School Programs to Harper High School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$7,000.00

92. Transfer from After School and Community School Programs to Uplift Community High School

Rationale: Transferring funds to Charter School Department to implement the Ren-10 programs for FY '05-'06.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$6,700.00

93. Transfer from After School and Community School Programs to Castellanos

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Castellanos	22461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$6,544.00

94. Transfer from After School and Community School Programs to Williams Middle School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$6,057.12

95. Transfer from After School and Community School Programs to William T Sherman School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	William T Sherman School	25341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$6,000.00

96. Transfer from After School and Community School Programs to John Greenleaf Whittier School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$6,000.00

97. Transfer from After School and Community School Programs to Alfred David Kohn School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Alfred David Kohn School	24091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$5,800.00

98. Transfer from After School and Community School Programs to Alfred David Kohn School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Alfred David Kohn School	24091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$5,400.00

99. Transfer from After School and Community School Programs to John M Smyth Elementary School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$5,000.00

100. Transfer from After School and Community School Programs to William H Brown Elementary School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	William H Brown Elementary School	22351
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$5,000.00

101. Transfer from After School and Community School Programs to John C Burroughs School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John C Burroughs School	22481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$4,740.00

102. Transfer from After School and Community School Programs to Elihu Yale School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$4,675.00

103. Transfer from After School and Community School Programs to Uplift Community High School

Rationale: Transferring funds to Charter School Department to implement the Ren-10 programs for FY '05-'06.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,500.00

104. Transfer from After School and Community School Programs to Phoebe Apperson Hearst School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Phoebe Apperson Hearst School	23671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$4,020.00

105. Transfer from After School and Community School Programs to John Greenleaf Whittier School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$4,000.00

106. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Transferring funds to Henson School to implement 21st Century Grant.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$4,000.00

107. Transfer from After School and Community School Programs to John Greenleaf Whittier School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$3,670.00

108. Transfer from After School and Community School Programs to Uplift Community High School

Rationale: Transferring funds to Charter School Department to implement the Ren-10 programs for FY '05-'06.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,456.00

109. Transfer from After School and Community School Programs to John J. Pershing West Magnet School

Rationale: Transferring funds to implement Renaissance 2010/John J. Pershing.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	John J. Pershing West Magnet School	26871
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,075.00

110. Transfer from After School and Community School Programs to John C Burroughs School

Rationale: Transferring funds to implement the 21st CCLC program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John C Burroughs School	22481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$3,060.00

111. Transfer from After School and Community School Programs to Richard T Crane Tech Prep Comm On School

Rationale:	Transferring funds to implement the 21st Century Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$3,000.00		

112. Transfer from After School and Community School Programs to Elihu Yale School

Rationale:	Transferring funds to implement the 21st Century Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$3,000.00		

113. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale:	Transferring funds to Henson School to implement 21st Century Grant.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Matthew A Henson School	25971
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$2,700.00		

114. Transfer from After School and Community School Programs to Uplift Community High School

Rationale: Transferring funds to Charter School Department to implement the Ren-10 programs for FY '05-'06.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,428.20

115. Transfer from After School and Community School Programs to Uplift Community High School

Rationale: Transferring funds to Charter School Department to implement the Ren-10 programs for FY '05-'06.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,399.50

116. Transfer from After School and Community School Programs to John M Smyth Elementary School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$2,000.00

117. Transfer from After School and Community School Programs to Richard T Crane Tech Prep Comm On School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$2,000.00

118. Transfer from After School and Community School Programs to Cesar E Chavez Multicultural Academic Center

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$2,000.00

119. Transfer from After School and Community School Programs to Phoebe Apperson Hearst School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Phoebe Apperson Hearst School	23671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$1,539.00

120. Transfer from After School and Community School Programs to John M Smyth Elementary School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$1,500.00

121. Transfer from After School and Community School Programs to Harper High School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$1,500.00

122. Transfer from After School and Community School Programs to Phoebe Apperson Hearst School

Rationale: Transferring funds to implement the 21st Century Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Transfer to:	Unit	Phoebe Apperson Hearst School	23671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$1,400.00

123. Transfer from After School and Community School Programs to William T Sherman School

Rationale:	Transferring funds to implement the 21st Century Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	William T Sherman School	25341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$1,147.00		

124. Transfer from After School and Community School Programs to Roswell B Mason Elementary School

Rationale:	Transferring funds to begin implementation of 21st CCLC After School Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$1,048.00		

125. Transfer from City-Wide Education General to High School Programs

Rationale:	Funds transferred to OHSP for student advisory allocations to the schools.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Amount:	\$1,000,000.00		

126. Transfer from City-Wide Education General to Area Instructional Office 25 Small Schools

Rationale:	Funds requested for new area office for small schools as CPS matching funds.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Alternative Schools	212024
	Grant	Education Initiative - Special	000733
Transfer to:	Unit	Area Instructional Office 25 Small Schools	05001
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Amount:	\$350,000.00		

127. Transfer from City-Wide Education General to Area Elementary Instructional Office 1

Rationale:	Funds needed to cover the cost of pension funds due to the opening and staffing of positions in area 1.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$300,000.00		

128. Transfer from City-Wide Education General to Area Elementary Instructional Office 16

Rationale:	Funds needed to cover the cost of pension funds due to the opening and staffing of positions in Area 16.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$230,000.00		

129. Transfer from City-Wide Education General to Area High School Instructional Office 19

Rationale: Funds needed to cover the cost of pension funds due to the opening and staffing of positions in Area 19.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$230,000.00

130. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: Funds needed to cover the cost of positions being opened and staffed in schools in area 11.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$225,000.00

131. Transfer from City-Wide Education General to Area Elementary Instructional Office 17

Rationale: Funds needed to cover the pension costs of positions opened and staffed in schools in area 17.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 17	05171
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$225,000.00

132. Transfer from City-Wide Education General to Area Elementary Instructional Office 9

Rationale: Funds needed for OSS positions in Area 9.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$200,000.00

133. Transfer from City-Wide Education General to Area Elementary Instructional Office 18

Rationale: Funds needed to cover the pension costs of positions opened and staffed in schools in area 18.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 18	05181
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$200,000.00

134. Transfer from City-Wide Education General to Area Elementary Instructional Office 2

Rationale: Funds needed to cover the pension costs of positions being opened and staffed at schools in area 2.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$200,000.00

135. Transfer from City-Wide Education General to Area High School Education Office 24

Rationale: Pension funds needed to open and staff positions in Area 24.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$185,000.00

136. Transfer from City-Wide Education General to Area Elementary Instructional Office 9

Rationale: Funds needed to open and staff OSS positions in Area 9.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$180,000.00

137. Transfer from City-Wide Education General to Area Elementary Instructional Office 6

Rationale: Pension funds for OSS openings.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 6	05061
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$180,000.00

138. Transfer from City-Wide Education General to Area High School Instructional Office 23

Rationale: Funds needed to open and staff positions in Area 23.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$175,000.00

139. Transfer from City-Wide Education General to Area Elementary Instructional Office 10

Rationale: Funds needed to open and staff OSS positions in Area 10.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$150,000.00

140. Transfer from City-Wide Education General to Area Elementary Instructional Office 8

Rationale: Funds needed to cover pension costs for positions opened and staffed in schools in area 8.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 8	05081
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$120,000.00

141. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to open special education positions in the schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Emh/Ld	122003
	Grant	Lea Flowthru Instruction	462034

Amount: \$120,000.00

142. Transfer from City-Wide Education General to Area Elementary Instructional Office 12

Rationale: Funds needed to cover the pension costs of positions opened and staffed in schools in area 12.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 12	05121
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$112,000.00

143. Transfer from City-Wide Education General to Area Elementary Instructional Office 3

Rationale: Pension for OSS positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 3	05031
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$110,000.00

144. Transfer from City-Wide Education General to Area Elementary Instructional Office 2

Rationale: Funds needed to cover the pension costs of positions opened in schools in Area 2.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$100,000.00

145. Transfer from City-Wide Education General to Area Elementary Instructional Office 10

Rationale: Funds needed to cover the pension costs of positions opened in schools in Area 10.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$100,000.00

146. Transfer from City-Wide Education General to Area High School Instructional Office 21

Rationale: Funds needed to open positions at Phoenix Military Academy.

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

Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Operations - Custodians	000888

Amount: \$100,000.00

147. Transfer from City-Wide Education General to Area Elementary Instructional Office 14

Rationale:	Funds needed to cover the pension costs of positions opened in schools in Area 14.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 14	05141
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$100,000.00		

148. Transfer from City-Wide Education General to Area High School Instructional Office 19

Rationale:	Funds needed to cover the pension costs of positions opened in schools in Area 19.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$100,000.00		

149. Transfer from City-Wide Education General to Area Elementary Instructional Office 12

Rationale:	Funds needed to cover the pension costs of positions opened in schools in Area 12.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 12	05121
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$100,000.00		

150. Transfer from City-Wide Education General to Area Elementary Instructional Office 4

Rationale: Funds needed to cover the pension costs of positions opened in schools in Area 4.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 4	05041
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$100,000.00

151. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Funds needed to cover the pension costs of positions opened in schools in Area 7.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$100,000.00

152. Transfer from City-Wide Education General to Area Elementary Instructional Office 8

Rationale: Funds needed to cover the pension costs of positions opened in schools in Area 8.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 8	05081
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$80,000.00

153. Transfer from City-Wide Education General to Area High School Instructional Office 23

Rationale: OSS positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$70,000.00

154. Transfer from City-Wide Education General to Area Elementary Instructional Office 16

Rationale: Funds needed to cover the pension costs of positions opened in schools in Area 16.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$70,000.00

155. Transfer from City-Wide Education General to Area High School Education Office 24

Rationale: OSS positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$70,000.00

156. Transfer from City-Wide Education General to Area High School Instructional Office 19

Rationale: OSS positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$67,000.00

157. Transfer from City-Wide Education General to Area Elementary Instructional Office 15

Rationale: Funds needed to cover the cost of pension as a result of positions being opened and staffed in area 15.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$65,000.00

158. Transfer from City-Wide Education General to Area Elementary Instructional Office 3

Rationale: Funds needed to cover the pension costs of positions opened in schools in Area 3.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 3	05031
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$60,000.00

159. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to open special education positions in the schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Ld/Bd-Resource	122004
	Grant	Lea Flowthru Instruction	462034

Amount: \$55,000.00

160. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund ESPs hospitalization for Autistic positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$54,900.00

161. Transfer from City-Wide Education General to Area Elementary Instructional Office 10

Rationale: OSS positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$52,000.00

162. Transfer from City-Wide Education General to Area Elementary Instructional Office 16

Rationale: OSS positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$52,000.00

163. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to open positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Lea Flowthru Instruction	462034

Amount: \$50,000.00

164. Transfer from City-Wide Education General to Area High School Instructional Office 23

Rationale: Funds needed for area 23 schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$50,000.00

165. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Funds needed to open position at Brown School.

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

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Operations - Custodians	000888

Amount: \$50,000.00

166. Transfer from City-Wide Education General to Area Elementary Instructional Office 12

Rationale: Funds needed to open position at Velma Thomas EC center.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 12	05121
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Racially Identifiable - Pre - Kg	000622

Amount: \$50,000.00

167. Transfer from City-Wide Education General to Area Elementary Instructional Office 10

Rationale: Funds needed to open custodial worker at South Loop School.

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

Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Operations - Custodians	000888

Amount: \$42,000.00

168. Transfer from City-Wide Education General to Area Elementary Instructional Office 13

Rationale: Funds needed to offset pension costs as a result of positions being opened at area 13.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 13	05131
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$35,000.00

169. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund ESPs hospitalization for Autistic position.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$30,605.00

170. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund ESPs hospitalization for Autistic position.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$30,605.00

171. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund hospitalization for learning disabilities.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$30,500.00

172. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund hospitalization for position in Cross CAT-EMH program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034

Amount: \$30,500.00

173. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale: OSS positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$30,000.00

174. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to cover opening special education school positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462034

Amount: \$29,060.00

175. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund pensions in Learning Disabilities program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$25,500.00

176. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to open positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034

Amount: \$25,000.00

177. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund one ESP position in Physical Disabilities program.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034
Amount:	\$25,000.00		

178. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund one ESP position in Physical Handicapped program.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Phys Handicpd-Elem	120411
	Grant	Lea Flowthru Instruction	462034
Amount:	\$25,000.00		

179. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund one ESP in Cross CAT-EMH program.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Cross Cat-Emh/Ld	122003
	Grant	Lea Flowthru Instruction	462034
Amount:	\$25,000.00		

180. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one ESP in Cross CAT-LD/BD program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034

Amount: \$25,000.00

181. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund ESPs hospitalization in Cross CAT-EMH program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034

Amount: \$24,500.00

182. Transfer from City-Wide Education General to Area High School Instructional Office 23

Rationale: Funds needed to open positions under orphanage act at IDOC/Healy South School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Orphanage Act - Jail/Detention	376701

Amount: \$23,200.00

183. Transfer from City-Wide Education General to Area Elementary Instructional Office 3

Rationale:	OSS positions.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 3	05031
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$23,000.00		

184. Transfer from City-Wide Education General to Area Elementary Instructional Office 5

Rationale:	OSS positions.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 5	05051
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$23,000.00		

185. Transfer from City-Wide Education General to Area Elementary Instructional Office 6

Rationale:	OSS positions.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 6	05061
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$23,000.00		

186. Transfer from City-Wide Education General to Area High School Instructional Office 19

Rationale: Funds needed for area 19 schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,000.00

187. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: Funds needed for area 11 schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,000.00

188. Transfer from City-Wide Education General to Area Elementary Instructional Office 4

Rationale: Funds needed to open position at Chase School due to CTU upgrade.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 4	05041
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$19,000.00

189. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund three ESPs hospitalization in Cross CAT-LD/BD program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034

Amount: \$18,363.00

190. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund three ESPs hospitalization in Learning Disabilities program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$18,363.00

191. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund three new teachers' hospitalization in Learning Disabilities program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$18,300.00

192. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale:	ESP extended day offset to open bucket position at Spry Community Links HS.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$18,000.00		

193. Transfer from City-Wide Education General to Area Elementary Instructional Office 10

Rationale:	Funds needed for area 10 schools.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$15,000.00		

194. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale:	Funds needed to staff position in area office.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290002
	Grant	Default Value	000000
Amount:	\$15,000.00		

195. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale: Funds needed to open position for Curie Metro HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,000.00

196. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund pensions in Autistic program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$14,325.00

197. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two teachers hospitalization in Cross CAT-LD/BD program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,242.00

198. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two ESPs hospitalization at Courtenay Cognitive Disabil-Mod-Tmh.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cognitive Disabil-Mod-Tmh	120202
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,042.00

199. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund three new teachers' pensions in Learning Disabilities program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,000.00

200. Transfer from City-Wide Education General to Other Government Funded

Rationale: ESP pension funds needed to open special education positions in the schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Aut/Ld	122001
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,000.00

201. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two teachers pensions in Cross Cat-Ld/Bd-Instr.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,000.00

202. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new teacher pension at Hope College Prep HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Cross Cat-Aut/Ld	122001
	Grant	Lea Flowthru Instruction	462034

Amount: \$10,900.00

203. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale: To fund pensions in Area High School Office 22.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,000.00

204. Transfer from City-Wide Education General to Other Government Funded

Rationale: Teacher pension funds needed to open positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Cross Cat-Ld/Bd-Resource	122004
	Grant	Lea Flowthru Instruction	462034

Amount: \$10,000.00

205. Transfer from City-Wide Education General to Other Government Funded

Rationale: ESP pension needed to open special education positions in the schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034

Amount: \$10,000.00

206. Transfer from City-Wide Education General to Other Government Funded

Rationale: ESP pension funds needed to open special education positions in the schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$10,000.00

207. Transfer from City-Wide Education General to Area Elementary Instructional Office 18

Rationale: ESP salary funds needed to cover salaries for positions opened and staffed in schools in area 18.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 18	05181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,000.00

208. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two CWAs hospitalization in Hearing Impaired program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462034

Amount: \$9,800.00

209. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund five new net ESPs pensions in Autistic program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$9,000.00

210. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund five new ESPs pensions in Autistic program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$8,500.00

211. Transfer from City-Wide Education General to Area High School Instructional Office 23

Rationale: Funds needed to open positions under Orphanage Act at IDOC/Healy South School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Orphanage Act - Jail/Detention	376701

Amount: \$8,400.00

212. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund five new ESPs pensions in Cross Cat-Emh/Ld/Bd.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034

Amount: \$7,500.00

213. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund four new net ESPs pensions in Cross Cat-Emh/Ld/Bd.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034

Amount: \$7,000.00

214. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to open special education positions in the schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,300.00

215. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one ESP hospitalization in Cross Cat-Emh/Ld/Bd.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,121.00

216. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one teacher hospitalization in Cross Cat-Emh/Ld.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Emh/Ld	122003
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,121.00

217. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one ESP hospitalization in Physical Disabilities.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,121.00

218. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one ESP hospitalization in Cross Cat-Emh/Ld.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Emh/Ld	122003
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,121.00

219. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one ESP Hospitalization in Cross Cat-Ld/Bd-Instr.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,121.00

220. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one teacher Hospitalization in Cross Cat-Emh/Ld/Bd.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,121.00

221. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one ESP Hospitalization in Phys Handicpd-Elem.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Phys Handicpd-Elem	120411
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,121.00

222. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new ESP hospitalization at Von Humboldt.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

223. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new ESP hospitalization at Barry.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Emh-Elem-Special Ed	120301
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

224. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new ESP hospitalization at Solomon.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

225. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new teacher hospitalization at Hope.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Aut/Ld	122001
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

226. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new teacher hospitalization at Hope.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Multiple Disabilities	120402
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

227. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund three net ESPs pensions in Learning Disabilities program.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,500.00

228. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund three ESPs pensions in Cross Cat-Ld/Bd-Instr.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,250.00

229. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new teacher pension at Hope.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Multiple Disabilities	120402
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,090.00

230. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to open special education positions in the schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Behavior Disabilities	121202
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,000.00

231. Transfer from City-Wide Education General to Area Elementary Instructional Office 1

Rationale: Teacher pension needed for area 1 schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

232. Transfer from City-Wide Education General to Area High School Instructional Office 23

Rationale: Teacher pension funds needed for area 23 schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

233. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: Teacher pension funds needed for area 11 schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

234. Transfer from City-Wide Education General to Area Elementary Instructional Office 4

Rationale: Transfer funds to open position for Chase School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 4	05041
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

235. Transfer from City-Wide Education General to Area Elementary Instructional Office 12

Rationale: Funds needed to open position at Velma Thomas EC Center.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 12	05121
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Racially Identifiable - Pre - Kg	000622

Amount: \$5,000.00

236. Transfer from City-Wide Education General to Area Elementary Instructional Office 17

Rationale: Teacher pension funds needed for area 17 schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 17	05171
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

237. Transfer from City-Wide Education General to Area Elementary Instructional Office 6

Rationale:	Teacher pension needed for area 6 schools.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 6	05061
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$5,000.00		

238. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund CWA hospitalization in Cross Cat-Emh/Ld/Bd.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034
Amount:	\$4,900.00		

239. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund CWA hospitalization in Severe/Profound/Cognit Imp.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Severe/Profound/Cognit Imp	120206
	Grant	Lea Flowthru Instruction	462034
Amount:	\$4,900.00		

240. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund CWA hospitalization in Behavior Disordered.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Behavior Disordered	121201
	Grant	Lea Flowthru Instruction	462034
Amount:	\$4,900.00		

241. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund CWA hospitalization in Early Childhood Spec Educ.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462034
Amount:	\$4,900.00		

242. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund CWA hospitalization in Childrens Welfare Attdnt Prgm.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Childrens Welfare Attdnt Prgm	255013
	Grant	Lea Flowthru Instruction	462034
Amount:	\$4,900.00		

243. Transfer from City-Wide Education General to Other Government Funded

Rationale:	Funds needed to open special education positions in schools.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Severe/Profound/Cognit Imp	120206
	Grant	Lea Flowthru Instruction	462034
Amount:	\$3,750.00		

244. Transfer from City-Wide Education General to Other Government Funded

Rationale:	Funds needed to open special education positions in schools.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034
Amount:	\$3,500.00		

245. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund two ESPs pensions at Courtenay Cognitive Disabil-Mod-Tmh.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cognitive Disabil-Mod-Tmh	120202
	Grant	Lea Flowthru Instruction	462034
Amount:	\$3,500.00		

246. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two CWAs pensions in Hearing Impaired.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462034
Amount:		\$3,000.00	

247. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one teacher pension in Cross Cat-Emh/Ld.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Cross Cat-Emh/Ld	122003
	Grant	Lea Flowthru Instruction	462034
Amount:		\$3,000.00	

248. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one teacher pension in Cross Cat-Emh/Ld/Bd.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034
Amount:		\$3,000.00	

249. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new ESP pension at Von Humboldt.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,979.00

250. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new ESP pension at Barry.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Emh-Elem-Special Ed	120301
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,652.00

251. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: Offset salary funds in area budget line.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,045.63

252. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to open special education positions in the schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,000.00

253. Transfer from City-Wide Education General to Other Government Funded

Rationale: Funds needed to open special education positions in schools.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Emh-Elem-Special Ed	120301
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,750.00

254. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one ESP pension in Phys Handicpd-Elem.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Phys Handicpd-Elem	120411
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,750.00

255. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund one ESP pension in Cross Cat-Ld/Bd-Instr.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Ld/Bd-Instr	122009
	Grant	Lea Flowthru Instruction	462034
Amount:	\$1,750.00		

256. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund one ESP pension in Cross Cat-Emh/Ld.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Emh/Ld	122003
	Grant	Lea Flowthru Instruction	462034
Amount:	\$1,750.00		

257. Transfer from City-Wide Education General to Other Government Funded

Rationale:	To fund one ESP pension in Physical Disabilities.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034
Amount:	\$1,750.00		

258. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one ESP pension in Cross Cat-Emh/Ld/Bd.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034
Amount:		\$1,750.00	

259. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new ESP pension at Solomon.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462034
Amount:		\$1,500.00	

260. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund CWA pension in Severe/Profound/Cognit Imp.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Severe/Profound/Cognit Imp	120206
	Grant	Lea Flowthru Instruction	462034
Amount:		\$1,490.00	

261. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund CWA pension in Cross Cat-Emh/Ld/Bd.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Emh/Ld/Bd	122002
	Grant	Lea Flowthru Instruction	462034
Amount:		\$1,470.00	

262. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund CWA pension in Early Childhood Spec Educ.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462034
Amount:		\$1,470.00	

263. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund CWA pension in Childrens Welfare Attdnt Prgm.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Childrens Welfare Attdnt Prgm	255013
	Grant	Lea Flowthru Instruction	462034
Amount:		\$1,470.00	

264. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund CWA pension in Behavior Disordered.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Behavior Disordered	121201
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,470.00

265. Transfer from City-Wide Education General to Area Elementary Instructional Office 1

Rationale: Funds needed to open position at Albany Park School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$1,000.00

266. Transfer from Citywide Capital/Operations to Chicago Vocational Career Academy

Rationale: Due to electrical power failure, scope of emergency repairs will consist of: replacement of main electrical switchgear, replacement of 15 oil transformers with dry tape, replacement of underground electrical feeder cables to 8 substation transformer vaults.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$800,000.00

267. Transfer from Citywide Capital/Operations to Alexander Hamilton School

Rationale: Repair the roof of the school as per specifications provided by IRCA.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$365,000.00

268. Transfer from Citywide Capital/Operations to Stephen A Douglas Community Academy School

Rationale: Replace toilet fixtures and finishes, paint/repair auditorium/gymnasium and replace exterior doors.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Stephen A Douglas Community Academy School	31051
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$87,360.00

269. Transfer from Citywide Capital/Operations to Stephen A Douglas Community Academy School

Rationale: Replace classroom finishes, minor mechanical, paint corridors and classrooms.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Stephen A Douglas Community Academy School	31051
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$74,790.00

270. Transfer from Citywide Capital/Operations to Charles R Henderson School

Rationale: Emergency water damage repair to plaster and floor.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	Unit	Charles R Henderson School	23721
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Amount:		\$69,800.00	

271. Transfer from Citywide Capital/Operations to Charles R Henderson School

Rationale: Emergency Water damage repair to plaster and floor.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	Unit	Charles R Henderson School	23721
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Amount:		\$69,800.00	

272. Transfer from Citywide Capital/Operations to Good Sheppard Branch of Zapata School

Rationale: Repairs to existing glass block windows in classrooms.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Good Sheppard Branch of Zapata School	23612
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Amount:		\$65,750.00	

273. Transfer from Citywide Capital/Operations to Eliza Chappell Elementary School

Rationale: Remove vinyl gym floor in the annex building. Install hardwood gym floor as per CPS specification.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$54,990.00

274. Transfer from Citywide Capital/Operations to Good Sheppard Branch of Zapata School

Rationale: Classroom, office and corridor repairs, reconfiguration and finishes.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Good Sheppard Branch of Zapata School	23612
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$54,180.00

275. Transfer from Citywide Capital/Operations to Alex Haley School

Rationale: Replacement of 18 leaking classroom unit ventilators.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Alex Haley School	22301
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$45,000.00

276. Transfer from Citywide Capital/Operations to Charles Sumner Mathematics & Science Community Academy

Rationale: Removing and replacing furniture and equipment for teachers who were displaced by charter school move.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$42,780.00

277. Transfer from Citywide Capital/Operations to Roberto Clemente Community Academy High School

Rationale: Provide and install new stair nose treads.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$36,286.00

278. Transfer from Citywide Capital/Operations to Joyce Kilmer School

Rationale: Remove existing marble partitions. Install new partitions per CPS specifications.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$34,546.00

279. Transfer from Citywide Capital/Operations to Jordan Community School

Rationale: Install a new security system as per specifications provided by the Bureau of Safety and Security.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Jordan Community School	22811
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$32,995.00

280. Transfer from Citywide Capital/Operations to Midway Academy

OTS Telecommunications Project.

Rationale:

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Midway Academy	22111
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$26,385.22

281. Transfer from Citywide Capital/Operations to Thomas Jefferson School

Rationale: Professional moving services: truck, 7.5 hours-1 supervisor, 9 hours- 16 men, 113.5 hours- truck x 1 hour travel time- 17 men x 1 hour travel time each.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Jefferson School	23941
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$23,164.50

282. Transfer from Citywide Capital/Operations to Adam Clayton Powell Jr Paideia Community Academy

Rationale: OTS Telecommunications Project.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Adam Clayton Powell Jr Paideia Community Academy	26291
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$21,958.49

283. Transfer from Citywide Capital/Operations to Stephen A Douglas Community Academy School

Rationale: Replace all lighting.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Stephen A Douglas Community Academy School	31051
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$21,650.00

284. Transfer from Citywide Capital/Operations to Uplift Community High School

Rationale: Telecommunications work done at the school.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$14,172.18

285. Transfer from Citywide Capital/Operations to Isabell C O'Keeffe School

Rationale: Funds transfer to repair classroom floors and sand refinish gym floor, restripe lines.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$9,990.00

286. Transfer from Citywide Capital/Operations to John M Smyth Elementary School

Rationale: Exterior Job-Landscape.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$9,400.00

287. Transfer from Citywide Capital/Operations to Ronald E McNair Academic Center School

Rationale: Balance of textbook money.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Ronald E McNair Academic Center School	26301
	Fund	CIP Series 2005B	467
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$9,200.00

288. Transfer from Citywide Capital/Operations to Oliver S Westcott Elementary School

Rationale: Funds transfer to open floor, remove debris from line, repair lines.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Oliver S Westcott Elementary School	26381
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$8,785.50

289. Transfer from Citywide Capital/Operations to Chicago Academy

Rationale: Exterior Job-Landscape of tree removal.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Academy	45211
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$7,000.00

290. Transfer from Citywide Capital/Operations to John M Palmer School

Rationale: Rodding out overflowing toilets.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	John M Palmer School	24821
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$6,958.31

291. Transfer from Citywide Capital/Operations to Little Village High School

Rationale: Hand dryers.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Little Village High School	49121
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$5,558.80

292. Transfer from Citywide Capital/Operations to Midway Academy

Rationale: Take up existing carpet.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Midway Academy	22111
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$4,430.00

293. Transfer from Citywide Capital/Operations to Thomas Jefferson School

Rationale: Remove all furniture from school to dumpster.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Jefferson School	23941
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$4,175.00

294. Transfer from Citywide Capital/Operations to William H Ray School

Rationale:	Funds transfer to replace floor according to health code.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	Unit	William H Ray School	25071
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Amount:	\$2,950.00		

295. Transfer from Citywide Capital/Operations to Paul Cuffe Elementary School

Rationale:	Restore canceled funds to pay final balance due to Dell.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	QZAB: CIP Series 2003	462
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000
Transfer to:	Unit	Paul Cuffe Elementary School	23881
	Fund	QZAB: CIP Series 2003	462
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000
Amount:	\$1,816.90		

296. Transfer from Citywide Capital/Operations to Chicago Academy High School

Rationale:	OTS Telecommunications Project.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Academy High School	46481
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Amount:	\$1,681.35		

297. Transfer from Ext Learning Opportunities to High School Programs

Rationale: Moving funds from citywide into High School Programs so the necessary non-board extended day buckets will be opened for the start of the school year sports activities.

Transfer From:	Unit	Ext Learning Opportunities	11380
	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: \$1,500,000.00

298. Transfer from Ext Learning Opportunities to High School Programs

Rationale: Moving funds from citywide into High School Programs so the necessary ESP extended day buckets will be opened for the start of the school year sports activities.

Transfer From:	Unit	Ext Learning Opportunities	11380
	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: \$1,000,000.00

299. Transfer from Ext Learning Opportunities to City-Wide Education General

Rationale: Move summer school funds to OMB contingency.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Regular Summer Bridge	000582

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Eighth Grade Summer Bridge	160005
	Grant	Regular Summer Bridge	000582

Amount: \$847,003.00

300. Transfer from Ext Learning Opportunities to City-Wide Education General

Rationale: Move summer school funds to OMB contingency.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Regular Summer Bridge	000582

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Eighth Grade Summer Bridge	160005
	Grant	Regular Summer Bridge	000582

Amount: \$345,219.00

301. Transfer from Ext Learning Opportunities to High School Programs

Rationale: Department decision to work within their budget and transfer Federal Title I funds from their Evening School program to the Achievement Acad program for Board report to pay consultant fees to John Hopkins.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Achievement Academies-Support	221212
	Grant	Public Institute & Support Services	430045

Amount: \$113,333.99

302. Transfer from Ext Learning Opportunities to High School Programs

Rationale: JROTC funds were loaded into citywide during the budget process. The JROTC program has requested that the funds be moved into their supply line.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Amount: \$62,000.00

303. Transfer from Ext Learning Opportunities to High School Programs

Rationale: Transfer being done to move funds from citywide to OHSP. Grant is changing to match the evening school lines that are out in the schools to support the program.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Amount: \$22,000.00

304. Transfer from Ext Learning Opportunities to Area Elementary Instructional Office 17

Rationale: Funds needed to staff position in area 17 office.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	Area Elementary Instructional Office 17	05171
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Amount: \$10,000.00

305. Transfer from Ext Learning Opportunities to Area Elementary Instructional Office 8

Rationale: Funds needed to staff positions in area 8 office.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	Area Elementary Instructional Office 8	05081
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Amount: \$8,000.00

306. Transfer from Ext Learning Opportunities to Area Elementary Instructional Office 8

Rationale:	Funds needed to staff position in area 8.		
Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Iasa Title 1 - Public	430036
Transfer to:	Unit	Area Elementary Instructional Office 8	05081
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048
Amount:	\$6,000.00		

307. Transfer from Ext Learning Opportunities to High School Programs

Rationale:	Transfer being done to move funds from citywide to OHSP. Grant is changing to match the evening school lines that are out in the schools to support the program.		
Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Evening School Program	131001
	Grant	Supplementary	430048
Amount:	\$3,000.00		

308. Transfer from Ext Learning Opportunities to High School Programs

Rationale:	Transfer being done to move funds from citywide to OHSP. Grant is changing to match the evening school lines that are out in the schools to support the program.		
Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Postage	53510
	Program	Evening School Program	131001
	Grant	Supplementary	430048
Amount:	\$1,500.00		

309. Transfer from High School Programs to Kelvyn Park High School

Rationale: Transfer to Kelvyn Park to cover pension expenses for .2 positions for H.S. Demonstration Project.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Regular	51100
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Title I - Comprehensive School Reform	367
	Account	Pensions - Teacher Retirement	57135
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,093.36

310. Transfer from High School Programs to Gurdon S Hubbard High School

Rationale: Transfer to cover teacher pension costs for the .2 H.S. Demonstration Project positions at Hubbard.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Regular	51100
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	Title I - Comprehensive School Reform	367
	Account	Pensions - Teacher Retirement	57135
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,093.36

311. Transfer from High School Programs to Benito Juarez High School

Rationale: Transfer to cover teacher pension costs for Juarez' .2 H. S. Demonstration Project positions.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Regular	51100
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Title I - Comprehensive School Reform	367
	Account	Pensions - Teacher Retirement	57135
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,093.36

312. Transfer from High School Programs to Neal F Simeon Vocational High School

Rationale: Transfer to cover teacher pension costs for Simeon's .2 H.S. Demonstration project positions.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Regular	51100
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - Comprehensive School Reform	367
	Account	Pensions - Teacher Retirement	57135
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,093.36

313. Transfer from High School Programs to Thomas Kelly High School

Rationale: Transfer to cover teacher pension costs for the .2 H.S. Demonstration Project positions at Kelly.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Regular	51100
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Title I - Comprehensive School Reform	367
	Account	Pensions - Teacher Retirement	57135
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,093.36

314. Transfer from High School Programs to John Marshall Metropolitan High School

Rationale: Transfer to cover teacher pension costs for the .2 H.S. Demonstration Project positions at Marshall.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Regular	51100
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Title I - Comprehensive School Reform	367
	Account	Pensions - Teacher Retirement	57135
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,093.36

315. Transfer from Office of Language and Culture to Joseph Stockton School

Rationale: Indian Ed. - Transfer funds to offset pension costs.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Indian Elem/Sec Assistance Program	547509

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - ESP	57205
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Program	547509

Amount: \$2,895.00

316. Transfer from Office of Language and Culture to Joseph Stockton School

Rationale: Indian Ed. - Transfer funds to offset hospitalization costs.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Indian Elem/Sec Assistance Program	547509

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Program	547509

Amount: \$2,529.00

317. Transfer from Office of Literacy to City-Wide Education General

Rationale: Transfer funds back to citywide due to expiration of grant funds.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Comprehensive School Reform (Acct)	433208

Transfer to:	Unit	City-Wide Education General	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Conting For Prog Expn-Cntngncy	600005
	Grant	Contingency For Prog Expansion	000074

Amount: \$15,371.82

318. Transfer from Office of Literacy to City-Wide Education General

Rationale:	Transfer FY05 Reading Funds back to citywide due to expiration of grant.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Reading First	433407
Transfer to:	Unit	City-Wide Education General	12670
	Fund	Reading First	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040
Amount:	\$5,288.13		

319. Transfer from Office of Literacy to City-Wide Education General

Rationale:	Transfer FY05 Reading Funds back to citywide due to expiration of grant.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Reading First	433407
Transfer to:	Unit	City-Wide Education General	12670
	Fund	Reading First	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040
Amount:	\$4,475.53		

320. Transfer from Office of Literacy to City-Wide Education General

Rationale:	Transfer FY05 Reading Funds back to citywide due to expiration of grant.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Car Fare	54215
	Program	Staff Development	221307
	Grant	Reading First	433407
Transfer to:	Unit	City-Wide Education General	12670
	Fund	Reading First	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040
Amount:	\$1,000.00		

321. Transfer from Research, Evaluation & Accountability to John H Hamline Elementary School

Rationale: Transferring funds to Hamline School related to opening a Substitute Bucket supporting the Fresh Start Program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

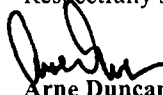
Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$3,600.00


Within Appropriation:


John Maiorca
 Chief Financial Officer

Respectfully submitted:


Arne Duncan
 Chief Executive Officer

Approved as to legal form:


Patrick J. Rocks
 General Counsel