

**TRANSFER OF FUNDS**  
Various Units and Objects

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

The various transfers of funds were requested by the Central Office Departments during the month of January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

**1. Transfer for After School and Community School Programs**

Rationale: Funds needed to continue paying SES teachers for the AIM High Tutoring program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430050

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430050

Amount: \$2,117,440.00

**2. Transfer for After School and Community School Programs**

Rationale: Funds needed to offset negative balances for teacher SES/NCLB buckets.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430050

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Nclb - Choice Schools	430050

Amount: \$299,517.98

**3. Transfer for Board of Education**

Rationale: Funds are returned to cover half the cost of the financial literacy program.

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

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Res	221007
	Grant	Default Value	000000

Amount: \$50,000.00

**4. Transfer for Board of Education**

Rationale: Funds needed to purchase equipment and uniforms for Prosser High School using the corporate card.

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

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

Amount: \$2,305.80

**5. Transfer for Board of Education**

Rationale: Funds needed to pay for college interns providing assistance to the Office of the Board.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,200.00

**6. Transfer for Board of Education**

Rationale: Funds needed to purchase supplies with the corporate card.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000
Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000
Amount:		\$1,096.21	

**7. Transfer for Chief of Staff**

Rationale: Funds needed for the 24 DRIVE award teachers to attend a senior staff retreat.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000
Amount:		\$3,600.00	

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

Rationale: Funds needed to hire two consultants to provide services as needed to support OSS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Amount:		\$98,970.00	

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

Rationale:	Transfer of funds needed to add money to bucket position for support staff payroll clerk.		
Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Speech Correction Services	121001
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Amount:	\$5,000.00		

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

Rationale:	Transfer of funds needed to add money to bucket position for support staff payroll clerk.		
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	Career Service Salaries - Other	52140
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Amount:	\$5,000.00		

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

Rationale:	Transfer of funds needed to add money to bucket position for support staff payroll clerk.		
Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Social Work Services	211301
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Amount:	\$1,000.00		

**12. Transfer for Citywide Capital/Operations**

Rationale: Funds needed to purchase equipment for Asset management new FMA phones.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$21,000.00

**13. Transfer for Education Enhancements**

Rationale: Funds needed for the College Board Advanced Placement workshops.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$60,000.00

**14. Transfer for Education Enhancements**

Rationale: Transfer funds to redefined an administrator position for the IBMYP program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$42,224.00

**15. Transfer for External Affairs**

Rationale: Funding for a new coordinator position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$45,000.00

**16. Transfer for External Affairs**

Rationale: Funds to cover bucket position costs for NCLB Parent Center training and support activities.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$18,000.00

**17. Transfer for External Affairs**

Rationale: Funds to cover bucket position costs for NCLB Parent Center training and support activities.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing Other	54525
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$10,000.00

**18. Transfer for External Affairs**

Rationale: Funds needed for a community coordinator position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$6,544.00

**19. Transfer for External Affairs**

Rationale: Funds needed to offset negative balances in hospitalization cost to open a community coordinator position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,200.00

**20. Transfer for External Affairs**

Rationale: Funds to cover buckets supporting the LSC training and LSC elections.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Council Relations	251002
	Grant	Default Value	000000

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

Amount: \$6,000.00

**21. Transfer for External Affairs**

Rationale: Funds needed for extended day buckets to pay teachers for evening and weekend work on LSC elections and LSC training.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	School Council Relations	251002
	Grant	Default Value	000000

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

Amount: \$4,000.00

**22. Transfer for External Affairs**

Rationale: Funds needed for a community coordinator position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$3,150.00

**23. Transfer for External Affairs**

Rationale: Funds to cover bucket position costs for NCLB Parent Center training and support activities.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Travel Expense	54205
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$3,000.00



**24. Transfer for External Affairs**

Rationale: Funds to cover bucket position costs for the NCLB Parent Center training and support activities.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$3,000.00

**25. Transfer for External Affairs**

Rationale: Funds to cover bucket position costs for NCLB Parent Center training and support activities.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Postage	53510
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$2,000.00

**26. Transfer for External Affairs**

Rationale: Funds to cover refreshments during the NCLB Parent training.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Food Supplies	53205
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$2,000.00

**27. Transfer for External Affairs**

Rationale: Funds to cover bucket position supporting the LSC election and LSC training.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	School Council Relations	251002
	Grant	Default Value	000000

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

Amount: \$1,000.00

**28. Transfer for External Affairs**

Rationale: Funds to support bucket position providing LSC training and LSC election activities.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	School Council Relations	251002
	Grant	Default Value	000000

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

Amount: \$1,000.00

**29. Transfer for External Affairs**

Rationale: Funds to cover bucket position costs for NCLB Parent Center training and support activities.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$1,000.00

**30. Transfer for Finance**

Rationale: Additional equipment is needed to set up new employees in specific schools, including telephones, computers, and fax machines in order to contact and enroll parents in aid programs.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Kidcare	261008
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Kidcare	261008
	Grant	Default Value	000000

Amount: \$10,500.00

**31. Transfer for Finance**

Rationale: Additional equipment is needed to set up new employees in specific schools, including telephones, computers, and fax machines in order to contact and enroll parents in aid programs.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Kidcare	261008
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Kidcare	261008
	Grant	Default Value	000000

Amount: \$9,500.00

**32. Transfer for Finance**

Rationale: Funds to cover hospitalization cost.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,200.00

**33. Transfer for High School Programs**

Rationale:	Instructional materials for PSAE citywide.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	High School Restructuring	212001
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	High School Restructuring	212001
	Grant	Default Value	000000
Amount:	\$50,000.00		

**34. Transfer for High School Programs**

Rationale:	Transfer of funds to purchase instructional materials for the Post Secondary Education ACT College Prep.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$20,000.00		

**35. Transfer for New School Development**

Rationale:	Additional funding required for position redefinition.		
Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$103,525.92		

**36. Transfer for Office of Communications**

Rationale: Funds to pay for the printing of press kit folders.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Communications-Admin	221205
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Communications-Admin	221205
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Funds needed for additional advertisements of RFP's and Bid Solicitations.

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

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Transfer funds for teacher salary.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Title II - Pqe - Supporting Teachers	500477

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title II - Pqe - Supporting Teachers	500477

Amount: \$37,000.00

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

Rationale: Transfer funds to pay for interns.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$10,000.00

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

Rationale: Transfer funds for general office supplies.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Transfer funds for meals for training sessions.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Alternative Certification	221312
	Grant	Golden Teachers/First Class	500426

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	Program	Alternative Certification	221312
	Grant	Golden Teachers/First Class	500426

Amount: \$2,000.00

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

Rationale: Transfer funds for parking and cabfare for staff attending training sessions.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Administrative Support	264101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Administrative Support	264101
	Grant	Default Value	000000

Amount: \$1,700.00

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

Rationale: Transfer funds from LAN Services to Infrastructure to align with the OTS organization chart.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	Wan Other	009580
	Grant	Default Value	000000

Amount: \$1,347,697.00

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

Rationale: Transfer funds for Schoolnet board report.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$766,630.37

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

Rationale: Transfer funds for bucket position to support Production Services.

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

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

Amount: \$74,444.00

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

Rationale: Transfer funds to correct project code.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	User Services	266404
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000

Amount: \$7,241.72

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

Rationale: Funds needed for Tech Crew Supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

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

Amount: \$6,339.72



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

Rationale: FY06 LTC - Revised Budget per ISBE.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399969

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399969

Amount: \$2,704.00

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

Rationale: FY06 LTC - Revised Budget per ISBE.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399969

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Space Rental	57705
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399969

Amount: \$2,000.00

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

Rationale: Transfer funds for travel reimbursement.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$8,000.00

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

Rationale: Transfer funds for consulting services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$7,000.00

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

Rationale: Transfer funds for consulting services.

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

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

Amount: \$5,000.00

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

Rationale: Transfer funds to pay for Cuatro Cultural Performance.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	State Bilingual Composite-Comm	300007
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Comm	300007
	Grant	Default Value	000000

Amount: \$4,699.00

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

Rationale: Transfer funds for the performing arts programs at various schools.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$3,940.82

**55. Transfer for Office of Literacy**

Rationale: Funds for the printing of Learning Academies program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	After School Academy	320006
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	After School Academy	320006
	Grant	Supplementary	430048

Amount: \$19,000.00

**56. Transfer for Office of Literacy**

Rationale: Funds needed to pay for the rental of a conference room at the Hyatt for a Principal's meeting.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$15,000.00

**57. Transfer for Office of Literacy**

Rationale: Funds for refreshments for the Enrichment Academics professional development program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430048

Amount: \$5,000.00

**58. Transfer for Office of Literacy**

Rationale: Funds for the printing of Learning Academics program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	After School Academy	320006
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	After School Academy	320006
	Grant	Supplementary	430048

Amount: \$2,200.00

**59. Transfer for Office of Management and Budget**

Rationale: Funds needed to open a flat-rated financial analyst position.

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,000.00

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

Rationale: Fund for parking vouchers for judges, parents and teachers as outlined in the Science Fair requests.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	General Science	111032
	Grant	Default Value	000000

Amount: \$6,000.00

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

Rationale: Funds needed to off-set cost of overtime.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Property - Equipment	55005
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Overtime	52400
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$50,000.00

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

Rationale: Reallocation of funds to properly align interal budget with grant amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	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: \$10,000.00

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

Rationale: Reallocation of funds to properly align interal budget with grant amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	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: \$6,000.00

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

Rationale: Reallocation of funds to properly align interal budget with grant amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	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

Amount: \$3,000.00

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

Rationale: Reallocation of funds to open a bucket to hire non-board employee to assist with evaluations and professional development activities.

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	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,000.00

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

Rationale: Funds needed for non board payroll account for the office of REA.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Data Management	211202
	Grant	Default Value	000000

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

Amount: \$30,000.00

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

Rationale: Additional Funds for a bucket position related to City Wide Testing Scanner Assistant.

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

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$30,000.00

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

Rationale: Funds transferred in error.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$30,000.00

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

Rationale: Funds needed to cover medicare cost.

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

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$2,295.00

**70. Transfer for School Management**

Rationale: Funds needed to cover hospitalization cost.

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	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

**71. Transfer for School Management**

Rationale: Funds needed for conference-travel for the Administrators-Year Round Education Conference.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,000.00



**72. Transfer for School Management**

Rationale: Funds needed for position redefinition.

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 - Regular	52100
	Program	Student Discipline	231001
	Grant	Default Value	000000

Amount: \$3,300.00

**73. Transfer for Strategic Planning**

Rationale: Funds needed to open a bucket for senior staff retreat DRIVE substitute teachers.

Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Amount: \$4,500.00

**74. Transfer from Academic Enhancement to Office of Information Technology Services**

Rationale: Transfer funds to OTS for payment of SPSS software for license and module use of OAE administrator.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$1,533.50

**75. Transfer from After School and Community School Programs to Charles Sumner Mathematics & Science Community**

Rationale: Transfer funds to implement 21st Century Community Learning Centers at Sumner.

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	Charles Sumner Mathematics & Science Community Academy	31221
	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:		\$290,006.00	

**76. Transfer from After School and Community School Programs to Daniel Boone School**

Rationale: Transfer funds in accordance to the amendment budget of the 21st Century Grant at Boone.

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	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	Default Value	000000
Amount:		\$25,000.00	

**77. Transfer from After School and Community School Programs to Mahalia Jackson School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers at Jackson.

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	Mahalia Jackson School	26651
	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:		\$21,000.00	

**78. Transfer from After School and Community School Programs to Mancel Talcott School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers Program at Talcott.

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	Mancel Talcott School	25581
	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: \$16,700.00

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

Rationale: Transfer funds in accordance to the amendment budget of the 21st Century Grant at Burroughs.

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	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	Default Value	000000

Amount: \$16,200.00

**80. Transfer from After School and Community School Programs to Mahalia Jackson School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers at Jackson.

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	Mahalia Jackson School	26651
	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: \$15,000.00

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

Rationale: Transfer 2nd semester funds to implement the REN-10 initiative at Pershing West School.

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

**82. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale: Transfer funds in accordance to the amendment budget of the 21st Century Grant at Stockton.

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	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	Default Value	000000

Amount: \$12,000.00

**83. Transfer from After School and Community School Programs to Horace Greeley School**

Rationale: Transfer funds in accordance to the amendment budget of the 21st Century Grant at Greeley.

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	Horace Greeley School	22661
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	Default Value	000000

Amount: \$10,800.00

**84. Transfer from After School and Community School Programs to Albert R Sabin Magnet School**

Rationale: Transfer funds in accordance to the amendment budget of the 21st Century Grant at Sabin Magnet.

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	Albert R Sabin Magnet School	29371
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	Default Value	000000

Amount: \$9,600.00

**85. Transfer from After School and Community School Programs to Mancel Talcott School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers Program at Talcott.

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	Mancel Talcott School	25581
	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: \$8,000.00

**86. Transfer from After School and Community School Programs to Uplift Community High School**

Rationale: Transfer funds to implement Renaissance 2010/Uplift.

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: \$7,956.00

**87. Transfer from After School and Community School Programs to William H Ray School**

Rationale: Transfer funds to implement Tuition Based After School Program at Ray.

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	William H Ray School	25071
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$7,500.00

**88. Transfer from After School and Community School Programs to Mahalia Jackson School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers at Jackson.

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	Mahalia Jackson School	26651
	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

**89. Transfer from After School and Community School Programs to Pilsen Community Academy**

Rationale: Transfer funds to implement 21st Century Community Learning Centers at Pilsen.

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	Pilsen Community Academy	31141
	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: \$5,000.00

**90. Transfer from After School and Community School Programs to Mahalia Jackson School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers at Jackson.

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	Mahalia Jackson School	26651
	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: \$4,237.00

**91. Transfer from After School and Community School Programs to Mahalia Jackson School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers at Jackson.

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	Mahalia Jackson School	26651
	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: \$4,000.00

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

Rationale: Transfer 2nd semester funds to implement the REN-10 initiative at Pershing West School.

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

**93. Transfer from After School and Community School Programs to Mancel Talcott School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers Program at Talcott.

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	Mancel Talcott School	25581
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$3,000.00

**94. Transfer from After School and Community School Programs to Pilsen Community Academy**

Rationale: Transfer funds to implement 21st Century Community Learning Centers at Pilsen.

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	Pilsen Community Academy	31141
	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: \$3,000.00

**95. Transfer from After School and Community School Programs to Mancel Talcott School**

Rationale: Transfer funds to implement 21st Century Community Learning Centers Program at Talcott.

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	Mancel Talcott School	25581
	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: \$3,000.00



**96. Transfer from After School and Community School Programs to Uplift Community High School**

Rationale:	Transfer funds to implement Renaissance 2010/Uplift.		
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:	\$2,399.90		

**97. Transfer from After School and Community School Programs to Pilsen Community Academy**

Rationale:	Transfer funds to implement 21st Century Community Learning Centers at Pilsen.		
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	Pilsen Community Academy	31141
	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:	\$2,000.00		

**98. Transfer from After School and Community School Programs to Charles Sumner Mathematics & Science Community**

Rationale:	Transfer funds to implement 21st Century Community Learning Centers at Sumner.		
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	Charles Sumner Mathematics & Science Community Academy	31221
	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:	\$1,950.00		

**99. Transfer from After School and Community School Programs to William H Ray School**

Rationale: Transfer funds to implement Tuition Based After School Program at Ray.

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	William H Ray School	25071
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$1,200.00

**100. Transfer from Citywide Capital/Operations to Edward (Duke) K Ellington School**

Rationale: Funds needed to pay for property improvements at Duke.

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

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$1,344,584.99

**101. Transfer from Citywide Capital/Operations to Chicago Academy High School**

Rationale: Funds needed to pay for property improvements at Chicago Academy.

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

Transfer to:	Unit	Chicago Academy High School	46481
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$637,501.45

**102. Transfer from Citywide Capital/Operations to St. Bride Branch of Powell School**

Rationale: Funds needed to pay for property improvements at Powell.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	St. Bride Branch of Powell School	26292
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000
Amount:		\$416,243.00	

**103. Transfer from Citywide Capital/Operations to City-Wide Facility Opers & Maint**

Rationale: Funds needed to pay for the installation of unit ventilators.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Amount:		\$355,162.00	

**104. Transfer from Citywide Capital/Operations to Neal F Simeon Vocational High School**

Rationale: Funds needed to pay for property improvements at Simeon.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000
Amount:		\$329,076.74	

**105. Transfer from Citywide Capital/Operations to Good Sheppard Branch of Zapata School**

Rationale:	Funds needed to pay for property improvements at Zapata.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	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 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000
Amount:	\$182,138.78		

**106. Transfer from Citywide Capital/Operations to Florence Nightingale School**

Rationale:	Funds needed to replace a slate roof at Nightingale.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Amount:	\$124,700.00		

**107. Transfer from Citywide Capital/Operations to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale:	Funds needed for landscape architecture and engineering services related to the redevelopment of the park, athletic fields and parking lot at Senn.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000
Amount:	\$110,730.00		

**108. Transfer from Citywide Capital/Operations to Hartigan Community Arts Specialty School**

Rationale: Funds needed for property improvements at Hartigan.

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

Transfer to:	Unit	Hartigan Community Arts Specialty School	23571
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$89,750.00

**109. Transfer from Citywide Capital/Operations to Good Sheppard Branch of Zapata School**

Rationale: Funds needed for property improvements at Zapata.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Transfer to:	Unit	Good Sheppard Branch of Zapata School	23612
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Amount: \$80,000.00

**110. Transfer from Citywide Capital/Operations to Neal F Simeon Vocational High School**

Rationale: Funds needed for the installation of a Close Caption TV and Security Cameras at Simeon.

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

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$53,000.00

**111. Transfer from Citywide Capital/Operations to Harlan Community Academy High School**

Rationale: Funds needed for the emergency move to Doolittle West.

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

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$25,607.00

**112. Transfer from Citywide Capital/Operations to Donald L Morrill Mathematics & Science Specialty School**

Rationale: Funds needed to remove existing carpet and replace with VCT in rooms 116, 117, elevator and kitchen/lunchroom at Morrill.

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

Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$24,300.00

**113. Transfer from Citywide Capital/Operations to James R Doolittle Jr Intermediate & Upper Cycle East**

Rationale: Funds needed for Donoghue to Fundmove to Dolittle West.

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

Transfer to:	Unit	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$20,782.75

**114. Transfer from Citywide Capital/Operations to Frederic Chopin School**

Rationale: Funds needed for plumbing work to the main sewer line to the building at Chopin.  
sewer line to clear the blockage.

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$20,753.28

**115. Transfer from Citywide Capital/Operations to John C Coonley School**

Rationale: Funds needed for basement and lunchroom project at Coonley.

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

Transfer to:	Unit	John C Coonley School	22821
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$19,561.00

**116. Transfer from Citywide Capital/Operations to James Mccosh School**

Rationale: Funds needed to replace the boiler tube at McCosh.

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

Transfer to:	Unit	James Mccosh School	24441
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$16,200.00

**117. Transfer from Citywide Capital/Operations to Arthur R Ashe Jr Elementary School**

Rationale: Funds needed to repair the heating at Ashe.

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

Transfer to:	Unit	Arthur R Ashe Jr Elementary School	26191
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$15,371.07

**118. Transfer from Citywide Capital/Operations to Florence Nightingale School**

Rationale: Funds needed to replace the boiler at Nightingale.

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

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$14,500.00

**119. Transfer from Citywide Capital/Operations to Horace Greeley School**

Rationale: Funds needed to pay for pest control services at Greeley.

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

Transfer to:	Unit	Horace Greeley School	22661
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$13,500.00



**120. Transfer from Citywide Capital/Operations to Chicago Vocational Career Academy**

Rationale: Funds needed to repair the power generators at Chicago Vocational.

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

Amount: \$12,143.25

**121. Transfer from Citywide Capital/Operations to John C Coonley School**

Rationale: Funds needed to repair a severe underground leak during the early weeks of December.

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

Transfer to:	Unit	John C Coonley School	22821
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$11,612.41

**122. Transfer from High School Programs to Hancock High School**

Rationale: Funds needed to establish Service Learning lines at Hancock.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Hancock High School	46021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,000.00

**123. Transfer from High School Programs to Charles Allen Prosser Career Academy**

Rationale: Funds needed for an ESP extended day position at Prosser for Service Learning.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community Services	390003
	Grant	Default Value	000000
Amount:		\$1,500.00	

**124. Transfer from Office of Language and Culture to Frederic Chopin School**

Rationale: Transfer funds to Chopin School for the Cuatro Program.

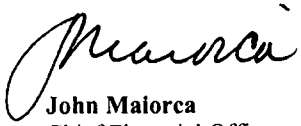
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	State Bilingual Composite-Comm	300007
	Grant	Default Value	000000
Transfer to:	Unit	Frederic Chopin School	22721
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Comm	300007
	Grant	Default Value	000000
Amount:		\$5,000.00	

**125. Transfer from School Demographics and Planning to Office of Information Technology Services**

Rationale: Funds to purchase SPSS software for the department.

Transfer From:	Unit	School Demographics and Planning	10715
	Fund	CIP Admin. Cost Center	401
	Account	Services - Professional & Technical	54125
	Program	Planning And Development	253101
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Commodities: Software	53306
	Program	Local Area Network	266402
	Grant	Default Value	000000
Amount:		\$3,187.50	

Within Appropriation:




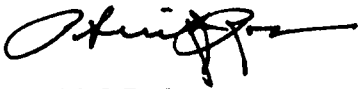
**John Maiorca**  
Chief Financial Officer

Respectfully submitted:



**Arne Duncan**  
Chief Executive Officer

Approved as to legal form 



**Patrick J. Rocks**  
General Counsel