

06-0426-EX1

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

1. Transfer for Academic Enhancement

Rationale:	Transfer funds to provide services to selective enrollment programs.		
Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	City-Wide Testing	223012
	Grant	Default Value	000000
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	City-Wide Testing	223012
	Grant	Default Value	000000
Amount:	\$4,446.00		

2. Transfer for Academic Enhancement

Rationale:	Transfer funds to provide services to selective enrollment programs.		
Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	City-Wide Testing	223012
	Grant	Default Value	000000
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	City-Wide Testing	223012
	Grant	Default Value	000000
Amount:	\$3,004.00		

3. Transfer for After School and Community School Programs

Rationale: Transfer funds from the Arts-After School Matters Elementary program to the Words-37 After School Matters program to supplement clerk and security buckets for 2nd semester costs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Art-Elementary	111041
	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: \$401,440.00

4. Transfer for After School and Community School Programs

Rationale: Transfer funds from the Arts-After School Matters Elementary program to the Words-37 After School Matters program to supplement teacher buckets for 2nd semester costs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Art-Elementary	111041
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$279,500.00

5. Transfer for After School and Community School Programs

Rationale: Transfer funds from the SES/ESP line to the SES/Teacher line to begin loading necessary funds to cover SES/Teacher/Coordinator Buckets to cover 2nd semester costs.

Transfer From:	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

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

Amount: \$105,000.00

6. Transfer for Board of Education

Rationale: Funds request for equipment purchase made with the corporate card for the Ballroom Dance 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	Property - Equipment	55005
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$2,500.00

7. Transfer for Board of Education

Rationale: Funds needed for corporate card expenses for the Awards International/Lawndale Football League.

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: \$2,072.55

8. Transfer for Board of Education

Rationale: Funds request to purchase trophies and pens with the corporate card for the Ballroom Dance 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	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$1,401.76

9. Transfer for Board of Education

Rationale: Funds needed to purchase supplies and miscellaneous items with the corporate card for the final Ballroom Dance Initiative.

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: \$1,138.77

10. Transfer for Board of Education

Rationale: Funds needed for professional and technical services that will be provided for NCLB regional conference.

Transfer From:	Unit	Board of Education	10110
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Mandated Parent Involvement	430051

Transfer to:	Unit	Board of Education	10110
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Community Services	390003
	Grant	Mandated Parent Involvement	430051

Amount: \$1,065.00

11. Transfer for Chief of Staff

Rationale: Funds needed to cover upcoming consulting expenses.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$25,000.00

12. Transfer for Chief of Staff

Rationale: Funds needed to cover upcoming expenditures for the department.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$25,000.00

13. Transfer for Citywide Capital/Operations

Rationale: Property-Equipment for the Asset Management program - facility office set-up.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Capital Improvement Bonds of 1999A	434
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	Capital Improvement Bonds of 1999A	434
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$50,000.00

14. Transfer for Citywide Capital/Operations

Rationale: Funds to purchase 12 computers, keyboards, mice docking stations and cd-rw/dvd drives for the facility management program.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Capital Improvement Bonds of 1999A	434
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	Capital Improvement Bonds of 1999A	434
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$13,795.00

15. Transfer for Citywide Early Childhood

Rationale: Funds needed for part-time bucket for subcontracting.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$15,000.00

16. Transfer for Citywide Early Childhood

Rationale: Funds needed to pay for the ECE mini assessments of PAIS, ALL, and Peabody testing.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$6,500.00

17. Transfer for Citywide Facility Opers & Maint

Rationale: Additional funds needed to cover cost for Primary Election Overtime.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Overtime	52400
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,500.00

18. Transfer for Citywide Special Education Resource

Rationale: Transfer of funds for two new coordinator position openings as a result of three teacher position closings.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Pss Init-Probl Solv.	000763

Amount: \$140,400.00

19. Transfer for Citywide Special Education Resource

Rationale: Funds will be used to cover the nursing consultants shortfall.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

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

Amount: \$43,455.29

20. Transfer for Citywide Special Education Resource

Rationale: Funds will be used to cover the cost of an evaluator of National Drug Prevention Grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	National Coordinators	526007

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	National Coordinators	526007

Amount: \$13,500.00

21. Transfer for Citywide Special Education Resource

Rationale: Funds needed for teacher extended day for Healthy Kids Healthy Minds grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Amount: \$11,000.00

22. Transfer for Citywide Special Education Resource

Rationale: Funds needed to off-set the negative balances in hospitalization cost.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,000.00

23. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase five laptops and printers for staff.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Alcohol Abuse Reduction	500111

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Property - Equipment	55005
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Alcohol Abuse Reduction	500111

Amount: \$7,061.00

24. Transfer for Citywide Special Education Resource

Rationale: Consulting service provided by the University of Illinois to perform Professional Development workshop.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Occupational Therapy	120409
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Citywide Miscellaneous	904003

Amount: \$4,592.50

25. Transfer for Citywide Special Education Resource

Rationale: Funds needed for supplies to support the Healthy Kids Healthy Minds grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Amount: \$4,104.35

26. Transfer for Citywide Special Education Resource

Rationale: Funds needed to pay for the printing of the PBIS school posters.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,000.00

27. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase supplies for all six cluster offices.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$3,000.00

28. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase laptops for Vision/Hearing coordinators working the Healthy Kids Healthy Minds clinic.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Amount: \$2,600.00

29. Transfer for Citywide Special Education Resource

Rationale: Funds needed for teacher extended day for Healthy Kids Healthy Minds grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Amount: \$2,044.58

30. Transfer for Citywide Special Education Resource

Rationale: Funds will be used to purchase office supplies.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Amount: \$1,900.00

31. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase equipment for the All-City Counselor Conference.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Default Value	000000

Amount: \$1,500.00

32. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase equipment for the All-City Counselor Conference.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Default Value	000000

Amount: \$1,500.00

33. Transfer for Citywide Specialized Services

Rationale: Funds needed for teacher extended day to support the Gust Project.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Autistic	121302
	Grant	Citywide Miscellaneous	904003

Amount: \$20,000.00

34. Transfer for Citywide Specialized Services

Rationale: Funds needed for substitute teachers to support the Gust Project.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Substitutes	51500
	Program	Autistic	121302
	Grant	Citywide Miscellaneous	904003

Amount: \$5,000.00

35. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase CTA fare cards for the Homeless Education Program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Amount: \$4,702.00

36. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for teacher extended day to enable students with disabilities to participate in after school matters program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,000.00

37. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay a past due catering invoice for previous workshops.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$2,407.95

38. Transfer for Citywide Specialized Services

Rationale: Funds will be used to cover shortfall of security buckets.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$1,815.00

39. Transfer for Citywide Specialized Services

Rationale: Funds needed for career service personnel that worked overtime at Kennedy HS to support the program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Overtime	52400
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$1,633.00

40. Transfer for Citywide Specialized Services

Rationale: Funds needed for career service personnel that worked overtime at Kennedy HS to support the program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Supplies	53405
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Overtime	52400
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$1,100.00

41. Transfer for Citywide Specialized Services

Rationale: Transfer funds from career service lines to teacher extended day for buckets.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$1,020.00

42. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for teacher extended day to enable students with disabilities to participate in after school matters program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,000.00

43. Transfer for Citywide Specialized Services

Rationale: Funds needed to off-set negative balances in order to add funds to a bucket.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Vision Impaired	120602
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,000.00

44. Transfer for Citywide Specialized Services

Rationale: Funds to pay for teacher extended day to enable students with disabilities to participate in after school matters program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,000.00

45. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

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

Amount: \$30,000.00

46. Transfer for Education Enhancements

Rationale: Transfer funds into the correct account.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$19,200.00

47. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

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

Amount: \$15,000.00

48. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

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

Amount: \$14,877.00

49. Transfer for Education Enhancements

Rationale: Transfer funds to pay substitute coverage to schools during testing and for schools requiring substitutes for teachers to attend professional development.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Amount: \$10,000.00

50. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Off Of Equal Educ Opport 210	000065

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

Amount: \$10,000.00

51. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

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

Amount: \$9,796.00

52. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

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

Amount: \$7,839.00

53. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

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

Amount: \$7,269.00

54. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

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

Amount: \$7,165.00

55. Transfer for Education Enhancements

Rationale: Transfer funds to off-set negative balances.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Gifted - Reimb Central	376611

Amount: \$6,273.04

56. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

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

Amount: \$5,710.00

57. Transfer for Education Enhancements

Rationale: Transfer funds to pay for substitute coverage to schools during testing and for schools requiring substitutes for teachers to attend professional development.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Amount: \$5,000.00

58. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

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

Amount: \$5,000.00

59. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

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

Amount: \$5,000.00

60. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

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

Amount: \$5,000.00

61. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

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

Amount: \$5,000.00

62. Transfer for Education Enhancements

Rationale: Funds needed for sub buckets.

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

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$5,000.00

63. Transfer for Education Enhancements

Rationale: Funds needed for substitute funds for the professional development program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	World Language Instr Supp	221002
	Grant	Title Iia - Teacher Quality	494013

Amount: \$4,500.00

64. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Off Of Equal Educ Opport 210	000065

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

Amount: \$4,500.00

65. Transfer for Education Enhancements

Rationale:	Transfer funds to pay for consultant services as needed for GEAP programs.		
Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Amount:	\$4,422.00		

66. Transfer for Education Enhancements

Rationale:	Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.		
Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Amount:	\$4,000.00		

67. Transfer for Education Enhancements

Rationale:	Transfer funds into the correct account.		
Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$4,000.00		

68. Transfer for Education Enhancements

Rationale: Funds needed to pay seven teachers for working the after school book club.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494013

Amount: \$3,780.00

69. Transfer for Education Enhancements

Rationale: Transfer funds back to RGC program budget to cover costs of payment of 11 IDS teachers to register for ASCD conference.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

Amount: \$3,085.73

70. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

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

Amount: \$2,424.00

71. Transfer for Education Enhancements

Rationale: Funds needed to provide student registration for off-campus enrichment as specified in the Program Project Plan.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Follow Through- Instruction	111065
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Follow Through- Instruction	111065
	Grant	Gifted - Reimb Central	376611

Amount: \$2,014.00

72. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

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

Amount: \$1,961.00

73. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted Region 1	376612

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

Amount: \$1,543.00

74. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

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

Amount: \$1,521.00

75. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

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

Amount: \$1,500.00

76. Transfer for Education Enhancements

Rationale: Funds needed to pay for after school book club.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Creative Writing	111075
	Grant	Title lia - Teacher Quality	494013

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Creative Writing	111075
	Grant	Title lia - Teacher Quality	494013

Amount: \$1,500.00

77. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

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

Amount: \$1,482.00

78. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

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

Amount: \$1,409.00

79. Transfer for Education Enhancements

Rationale: Funds needed for sub buckets.

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

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$1,075.00

80. Transfer for Education Enhancements

Rationale: Transfer funds to purchase equipment that will be used to streamline the notification process for the GEAP programs.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

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

Amount: \$1,037.00

81. Transfer for High School Programs

Rationale: Transfer funds to support purchase order request and PSE functions for the overall department usage of funds.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$40,000.00

82. Transfer for High School Programs

Rationale: Transfer funds to cover awards and medals purchased for the 1st and 2nd round 2006 Academic Decathlon Tournaments.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

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

Amount: \$9,050.21

83. Transfer for High School Programs

Rationale: Transfer funds to pay outstanding Evening School printing invoices.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Evening School Program	131001
	Grant	Supplementary	430048

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: \$6,000.00

84. Transfer for High School Programs

Rationale: Funds needed to pay for service-learning student college scholarship awards.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Community Services	390003
	Grant	Default Value	000000

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

Amount: \$3,500.00

85. Transfer for High School Programs

Rationale: Funds needed to purchase supplies and awards for LINC Alternative school program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Amount: \$2,745.43

86. Transfer for High School Programs

Rationale: Funds needed to purchase supplies and awards for the LINC Alternative school program.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Amount: \$2,028.00

87. Transfer for High School Programs

Rationale: Transfer to cover the rental of tables and chairs for the 2006 Academic Decathlon.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$1,851.75

88. Transfer for High School Programs

Rationale: Transfer funds to cover the cost of Achievement Academy meeting held at the Oak Lawn Hilton.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Achievement Academies-Support	221212
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Achievement Academies-Support	221212
	Grant	Default Value	000000

Amount: \$1,400.00

89. Transfer for High School Programs

Rationale: Transfer funds to pay for service-learning supplies.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

90. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Amount: \$11,000.00

91. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Amount: \$4,500.00

92. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Investigations-Admin	252801
	Grant	Default Value	000000
Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Investigations-Admin	252801
	Grant	Default Value	000000
Amount:		\$3,150.00	

93. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Investigations-Admin	252801
	Grant	Default Value	000000
Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Investigations-Admin	252801
	Grant	Default Value	000000
Amount:		\$1,000.00	

94. Transfer for New School Development

Rationale: Funds necessary to cover health insurance cost for new position openings.

Transfer From:	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
Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$25,000.00	

95. Transfer for New School Development

Rationale: Funds needed for advertising.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Development-Admin	231121
	Grant	Education Initiative - Special	000733

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	New School Development-Admin	231121
	Grant	Education Initiative - Special	000733

Amount: \$4,000.00

96. Transfer for Office of Communications

Rationale: To off-set negative balances for consultant services.

Transfer From:	Unit	Office of Communications	10510
	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 Communications	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Television Production	221210
	Grant	Default Value	000000

Amount: \$14,009.96

97. Transfer for Office of Human Resources

Rationale: Transfer funds to reimburse payment of National Board registration fees.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous - Contingent Projects	57915
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$25,000.00

98. Transfer for Office of Human Resources

Rationale: Transfer funds to correct error of use of supply line instead of equipment line.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Amount: \$16,259.00

99. Transfer for Office of Human Resources

Rationale: Funds needed to pay for interns supporting the Labor Relations office through the end of the fiscal year.

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: \$15,000.00

100. Transfer for Office of Human Resources

Rationale: Funds needed to cover expenses for the Grand Opening of the NBC satellite sites.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Auto Reimbursement	54220
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Amount: \$3,306.98

101. Transfer for Office of Human Resources

Rationale: Transfer funds to cover expenses for the opening of the NBC new satellite sites.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,552.00

102. Transfer for Office of Human Resources

Rationale: Transfer funds to cover the cost of social security and medicare.

Transfer From:	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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$1,550.00

103. Transfer for Office of Human Resources

Rationale: Transfer funds to cover the cost of the new NBC satellite sites.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Amount: \$1,000.00

104. Transfer for Office of Information Technology Services

Rationale: Transfer funds for IBM services related to the implementation of the IMPACT Project.

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

Transfer to:	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

Amount: \$228,346.75

105. Transfer for Office of Information Technology Services

Rationale: Transfer funds for Oracle DBAs.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Services - Professional & Technical	54125
	Program	Oracle Consultants	009589
	Grant	Default Value	000000

Amount: \$200,000.00

106. Transfer for Office of Information Technology Services

Rationale: Transfer funds for IMPACT consulting services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP 2004CDE - S222M	464
	Account	Career Service Salaries - Other	52140
	Program	Sis - Open	009575
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP 2004CDE - S222M	464
	Account	Services - Professional & Technical	54125
	Program	Sis - Open	009575
	Grant	Default Value	000000

Amount: \$28,400.00

107. Transfer for Office of Information Technology Services

Rationale: Transfer funds for headsets for TechXL.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Local Area Network	266402
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Telecommunication Services	254501
	Grant	Default Value	000000
Amount:		\$4,200.00	

108. Transfer for Office of Language and Culture

Rationale: Funds needed to open non-board buckets for retired employees.

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	State Bilingual - Tbe	376704
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704
Amount:		\$10,000.00	

109. Transfer for Office of Language and Culture

Rationale: Transfer funds to pay for US Immigration for Visas.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704
Amount:		\$4,000.00	

110. Transfer for Office of Language and Culture

Rationale: AARTEL - Transfer funds for consultant services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	State Bilingual Composite-Inst	180007
	Grant	21st Century Comm Lrn Cntr - Mexican Fine Arts	499952
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	21st Century Comm Lrn Cntr - Mexican Fine Arts	499952

Amount: \$3,000.00

111. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant 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	State Bilingual - Tbe	376704
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704

Amount: \$3,000.00

112. Transfer for Office of Language and Culture

Rationale: Teaching American History Grant - Transfer funds to pay Newberry Library.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Teaching American History	581037
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Teaching American History	581037

Amount: \$1,330.61

113. Transfer for Office of Literacy

Rationale: Funds needed to purchase materials for grades 1-3 in high retention schools.

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	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$75,000.00

114. Transfer for Office of Literacy

Rationale: Funds needed to purchase materials for grades 1-3 in high retention schools.

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	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$75,000.00

115. Transfer for Office of Literacy

Rationale: Funds needed to pay for engineer overtime for Learning Academics.

Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Education Initiative - Special	000733

Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Literacy Program	233031
	Grant	Education Initiative - Special	000733

Amount: \$50,000.00

116. Transfer for Office of Literacy

Rationale:	Funds needed for printing cost for the 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:	\$1,780.00		

117. Transfer for Office of Literacy

Rationale:	Funds needed for equipment rental for LLT training.		
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	Services - Equipment Rental	54510
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494013
Amount:	\$1,305.00		

118. Transfer for Office of Math & Science

Rationale:	Additional funds needed for printing packets for Learning Academy training.		
Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	After School Academy	320006
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	After School Academy	320006
	Grant	Supplementary	430048
Amount:	\$8,032.80		

119. Transfer for Office of Math & Science

Rationale: Additional funds needed for printing packets for Enrichment Academy training.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430048
Amount:		\$7,784.80	

120. Transfer for Office of School Safety and Security

Rationale: Funds needed to off-set negative balances in hospitalization cost.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$10,984.01	

121. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to cover printing costs for flyers and folders that will be used for recruitment events and other departmental activities.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	Grant	Default Value	000000
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Oss - Operations	261005
	Grant	Default Value	000000
Amount:		\$4,280.00	

122. Transfer for Office of Specialized Services

Rationale:	Reallocation of funds to cover fees for CEC conference.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462034
Amount:	\$1,926.00		

123. Transfer for Office of Specialized Services

Rationale:	Reallocation of funds to cover proposed amendment for the Parent Mentor Grant.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Non Professional	54130
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentor Prj-Parent & Educator Partnership	463008
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentor Prj-Parent & Educator Partnership	463008
Amount:	\$1,600.00		

124. Transfer for Principal Preparation and Development

Rationale:	Funds needed to pay the 2nd semester mentor stipends as part of the Effective Leaders Improve Schools federal leadership grant.		
Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407
Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407
Amount:	\$7,000.00		

125. Transfer for Research, Evaluation & Accountability

Rationale:	Additional funds needed for non board miscellaneous buckets for REA.		
Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Evaluation And Data Analysis	211203
	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:	\$27,412.85		

126. Transfer for Research, Evaluation & Accountability

Rationale:	Funds needed to open bucket related to ISAT monitors - 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	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108
Amount:	\$15,500.00		

127. Transfer for Research, Evaluation & Accountability

Rationale:	Funds needed for bucket positions for ISAT test monitors related to 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	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108
Amount:	\$15,000.00		

128. Transfer for Research, Evaluation & Accountability

Rationale: Additional medicare funds needed for non board miscellaneous buckets for REA.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,200.00

129. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to open buckets related to ISAT monitors - 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	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Medicare	57405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$1,186.00

130. Transfer for Research, Evaluation & Accountability

Rationale: Additional funds for bucket position for ISAT test monitors related to 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	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Medicare	57405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$1,148.00

131. Transfer for School Demographics and Planning

Rationale: Funds needed to pay for Citywide ESRI and Citywide software License.

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	School Demographics and Planning	10715
	Fund	CIP Admin. Cost Center	401
	Account	Commodities: Software	53306
	Program	Planning And Development	253101
	Grant	Default Value	000000

Amount: \$2,519.66

132. Transfer for School Management

Rationale: Funds needed to allocate to Project Canal schools.

Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

Transfer to:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

Amount: \$32,446.00

133. Transfer for School Management

Rationale: Funds needed to allocate to Project Canal schools.

Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

Transfer to:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

Amount: \$1,310.00

134. Transfer for School Management

Rationale: Allocation for Library Matching Grant funds for Medill library.

Transfer From:	Unit	School Management	11110
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441

Transfer to:	Unit	School Management	11110
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410074

Amount: \$1,300.00

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

Rationale: Transfer funds to implement Ren10 Program at 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 - Regular	52100
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$27,232.00

136. Transfer from After School and Community School Programs to Richard J Oglesby School

Rationale: Transfer funds to implement Community Schools at Oglesby.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$25,000.00

137. Transfer from After School and Community School Programs to Infinity High School

Rationale:	Transfer funds to implement Community School Programs at Infinity.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Infinity High School	55151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$11,700.00		

138. Transfer from After School and Community School Programs to Multicultural Art School

Rationale:	Transfer funds to implement Community Schools at Multicultural Arts.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$10,000.00		

139. Transfer from After School and Community School Programs to James R Doolittle Jr Intermediate & Upper Cycle E

Rationale:	Transfer funds to implement Tuition Based After School programs at Doolittle East.		
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	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Amount:	\$9,500.00		

140. Transfer from After School and Community School Programs to Richard J Oglesby School

Rationale: Transfer funds to implement Community Schools at Oglesby.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$8,000.00

141. Transfer from After School and Community School Programs to William C Goudy School

Rationale: Transfer funds to cover costs for the 2nd semester for the After School All Stars Program at Goudy.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	William C Goudy School	23371
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$8,000.00

142. Transfer from After School and Community School Programs to Multicultural Art School

Rationale: Transfer funds to implement Community Schools at Multicultural Arts.

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

Transfer to:	Unit	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$7,000.00

143. Transfer from After School and Community School Programs to James R Doolittle Jr Intermediate & Upper Cycle E

Rationale:	Transfer funds to implement Tuition Based After School programs at Doolittle East.		
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	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Amount:	\$6,300.00		

144. Transfer from After School and Community School Programs to Multicultural Art School

Rationale:	Transfer funds to implement Community School Programs at Multicultural Arts.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$6,000.00		

145. Transfer from After School and Community School Programs to Infinity High School

Rationale:	Transfer funds to implement Community School Programs at Infinity.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Infinity High School	55151
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$4,200.00		

146. Transfer from After School and Community School Programs to Infinity High School

Rationale: Transfer funds to implement Community School Programs at Infinity.

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

Transfer to:	Unit	Infinity High School	55151
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,000.00

147. Transfer from After School and Community School Programs to Multicultural Art School

Rationale: Transfer funds to implement Community School Programs at Multicultural Art.

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

Transfer to:	Unit	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,000.00

148. Transfer from After School and Community School Programs to Infinity High School

Rationale: Transfer funds to implement Community School Programs at Infinity.

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

Transfer to:	Unit	Infinity High School	55151
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,000.00

149. Transfer from After School and Community School Programs to Irving Park Middle School

Rationale: Transfer funds to Irving Park Middle School to complete the After School All Stars Program at Irving Park Middle.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Irving Park Middle School	41031
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,500.00

150. Transfer from After School and Community School Programs to Multicultural Art School

Rationale: Transfer funds to implement Community School Programs at Multicultural Arts.

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

Transfer to:	Unit	Multicultural Art School	55181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,000.00

151. Transfer from After School and Community School Programs to Infinity High School

Rationale: Transfer funds to implement Community School Programs at Infinity.

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

Transfer to:	Unit	Infinity High School	55151
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,500.00

152. Transfer from After School and Community School Programs to Jordan Community School

Rationale: Transfer funds to Jordan due to a special position change that were swiped by the area pointer line.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Jordan Community School	22811
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,300.00

153. Transfer from Citywide Capital/Operations to Ralph Johnson Bunche School

Rationale: Demo Environmental JOC Program Job for Bunche Campus.

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	Ralph Johnson Bunche School	26121
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$638,576.90

154. Transfer from Citywide Capital/Operations to Stephen A Douglas Community Academy School

Rationale: Award recommendation for JOC Job.

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	Stephen A Douglas Community Academy School	31051
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$633,740.95

155. Transfer from Citywide Capital/Operations to Rezin Orr Community Academy High School

Rationale: Award recommendation for JOC Job.

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	Rezin Orr Community Academy High School	51081
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$156,246.13

156. Transfer from Citywide Capital/Operations to Charles P Steinmetz Academic Centre

Rationale: Funds needed to repair broken water main in parking lot at Steinmetz.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$52,578.02

157. Transfer from Citywide Capital/Operations to Rezin Orr Community Academy High School

Rationale: Award recommendation for JOC Job.

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	Rezin Orr Community Academy High School	51081
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$40,260.49

158. Transfer from Citywide Capital/Operations to Michael Faraday Elementary School

Rationale: Funds needed to repair broken pipes in crawlspace at Faraday.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 3 O&M Cip	009509
	Grant	Default Value	000000

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 3 O&M Cip	009509
	Grant	Default Value	000000

Amount: \$29,411.21

159. Transfer from Citywide Capital/Operations to Carver Military High School

Rationale: Funds to repair 100x45 section of roofing blown off during wind storm at Carver.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Carver Military High School	46381
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$29,000.00

160. Transfer from Citywide Capital/Operations to Songhai Learning Institute

Rationale: Funds for the emergency replacement of auditorium flooring at Songhai.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Songhai Learning Institute	25251
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$28,433.00

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

Rationale: Fabricate and install 16 new rainproof ventilation covers for electric vaults at Chicago Vocational.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$18,786.00

162. Transfer from Citywide Capital/Operations to Florence Nightingale School

Rationale: Emergency downspout and sewer replacement project at Nightingale.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$17,643.62

163. Transfer from Citywide Capital/Operations to Harold Washington School

Rationale: Emergency water main repairs at Harold Washington.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Harold Washington School	24921
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$13,923.85

164. Transfer from Citywide Capital/Operations to Stephen A Douglas Community Academy School

Rationale: Award recommendation for JOC Job.

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	Stephen A Douglas Community Academy School	31051
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$12,288.97

165. Transfer from Citywide Capital/Operations to William E Dever School

Rationale: Playground fencing at Dever.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	William E Dever School	22941
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$11,602.00

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

Rationale: Emergency work needed to re-engineer defective HVAC system for poor PBC design. Reinstall chilled water pipes, re-align and install vibration dampeners on chilled water pumps. Replace defective butterfly valve at Simeon.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$11,076.00

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

Rationale: Install security fences to prevent access to 2400 volt exposed cabling in electric vaults at Chicago Vocational.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$10,770.00

168. Transfer from Citywide Capital/Operations to Stephen A Douglas Community Academy School

Rationale: Award recommendation for JOC Job.

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	Stephen A Douglas Community Academy School	31051
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$9,296.80

169. Transfer from Citywide Capital/Operations to Stephen A Douglas Community Academy School

Rationale: Award recommendation for JOC Job.

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	Stephen A Douglas Community Academy School	31051
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$1,741.07

170. Transfer from Citywide Facility Opers & Maint to Office of School Safety and Security

Rationale: To provide funds to Safety and Security to cover overtime hours worked at Chicago Vocational HS.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Overtime	52400
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount: \$18,686.80

171. Transfer from Citywide Special Education Resource to Ext Learning Opportunities

Rationale: Funds needed to pay for Youth Outreach Workers that provide assistance to the Healthy Kids Healthy Minds grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds	399920

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous - Contingent Projects	57915
	Program	Youth Outreach Worker Program	212008
	Grant	Healthy Kids Healthy Minds	399920

Amount: \$3,750.00

172. Transfer from High School Programs to Education Enhancements

Rationale: Funds to support the PSE Academic Enhancement for the AP program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Advanced Placement Program	111036
	Grant	Default Value	000000

Amount: \$30,000.00

173. Transfer from High School Programs to Harlan Community Academy High School

Rationale:	Transfer funds to Harlan for half the cost for a disciplinarian per the Board Office.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Family Student Supports	210001
	Grant	Default Value	000000
Amount:	\$29,209.00		

174. Transfer from High School Programs to North Grand High School

Rationale:	Transfer funds to support AVID - PSE schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	North Grand High School	46431
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$10,200.00		

175. Transfer from High School Programs to Edwin G Foreman High School

Rationale:	Transfer funds to support AVID - GEAR UP schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$3,880.00		

176. Transfer from High School Programs to Canter Middle School

Rationale:	Transfer funds to support AVID - PSE schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Canter Middle School	23981
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$3,320.00		

177. Transfer from High School Programs to Harlan Community Academy High School

Rationale:	Transfer funds to support AVID - GEAR UP schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$3,160.00		

178. Transfer from High School Programs to Percy L Julian High School

Rationale:	Transfer funds to support AVID - PSE schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$3,020.00		

179. Transfer from High School Programs to Charles P Steinmetz Academic Centre

Rationale:	Smaller Learning Communities - Steinmetz - extended day teacher planning.		
Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Comm In Cps Hs - 2 (V) (C)	543516
Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Comm In Cps Hs - 2 (V) (C)	543516
Amount:	\$2,463.00		

180. Transfer from High School Programs to William Howard Taft High School

Rationale:	Transfer funds to support AVID - PSE schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$2,200.00		

181. Transfer from High School Programs to Chicago Military Academy - Bronzeville

Rationale:	Transfer funds to support AVID - PSE schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$2,000.00		

182. Transfer from High School Programs to William J Bogan Computer Technical High School

Rationale:	Transfer funds to support AVID - PSE schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$1,840.00		

183. Transfer from High School Programs to Chicago Vocational Career Academy

Rationale:	Transfer funds to support AVID - PSE schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$1,740.00		

184. Transfer from High School Programs to World Language Academy

Rationale:	Transfer funds to support AVID - GEAR UP schools.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	World Language Academy	52011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$1,720.00		

185. Transfer from High School Programs to New Mill School of HL

Rationale: Transfer funds to support AVID - PSE schools.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	New Mill School of HL	46491
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,540.00

186. Transfer from High School Programs to Thomas Kelly High School

Rationale: Funds to establish second semester service-learning lines at Kelly HS for project supplies.

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	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,500.00

187. Transfer from High School Programs to George Washington High School

Rationale: Transfer funds to support AVID - PSE schools.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,440.00

188. Transfer from High School Programs to Lincoln Park High School

Rationale: Funds to establish second semester service-learning lines at Lincoln Park HHS for project supplies.

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	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,403.00

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

Rationale: Funds to establish second semester service-learning funds at Prosser for teacher extended day.

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

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,300.00

190. Transfer from High School Programs to Christian Fenger Academy

Rationale: Transfer funds to support AVID - GEAR UP schools.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,100.00

191. Transfer from High School Programs to Bowen Global Visions Academy

Rationale: Transfer funds to support AVID - PSE schools.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Bowen Global Visions Academy	55111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,080.00

192. Transfer from Office of Human Resources to Office of Information Technology Services

Rationale: Transfer funds to OTS for the purchase of a Multifunctional Device for Employee Relations.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Multifunction Device Project	266416
	Grant	Default Value	000000

Amount: \$13,952.00

193. Transfer from Office of Language and Culture to Area Elementary Instructional Office 1

Rationale: Purchase tickets for Area 1 MAPS students to the Shedd Aquarium.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	General Science-Elem	111079
	Grant	Default Value	000000

Amount: \$1,000.00

194. Transfer from School Based Programs to Ext Learning Opportunities

Rationale: Provide funds for AIM Program.

Transfer From:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430048

Amount: \$1,000,000.00

195. Transfer from School Management to West Park Academy

Rationale: Allocation of funds to West Park Academy library - Library Matching Grant fund.

Transfer From:	Unit	School Management	11110
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441

Transfer to:	Unit	West Park Academy	24721
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410074

Amount: \$5,000.00

196. Transfer from School Management to Phoenix Military Academy

Rationale: Allocation of funds to Phoenix Military Academy library - Library Matching Grant fund.

Transfer From:	Unit	School Management	11110
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Library Service-Hs	222204
	Grant	Title V - Innovation To Education	410074

Amount: \$5,000.00

197. Transfer from School Management to Amelia Earhart Options For Knowledge Specialty School

Rationale:	Allocation of funds to Earhart school library - Library Matching Grant fund.		
Transfer From:	Unit	School Management	11110
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441
Transfer to:	Unit	Amelia Earhart Options For Knowledge Specialty School	26441
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410074
Amount:	\$3,000.00		

198. Transfer from School Management to James Monroe School

Rationale:	Allocation of funds to Monroe school library - Library Matching Grant fund.		
Transfer From:	Unit	School Management	11110
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441
Transfer to:	Unit	James Monroe School	24531
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410074
Amount:	\$3,000.00		

199. Transfer from School Management to Mancel Talcott School

Rationale:	Allocation of funds to Talcott school library - Library Matching Grant fund.		
Transfer From:	Unit	School Management	11110
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441
Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410074
Amount:	\$3,000.00		

Within Appropriation:




John Maiorca
Chief Financial Officer

Respectfully submitted:



Arne Duncan
Chief Executive Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel