

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer for Academic Enhancement

Rationale: Transfer funds to pay for consultants per the award agreement.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other Govt Funded Prog-Admin	233010
	Grant	Race & National Origin Deseg	000163
Amount:		\$6,500.00	

2. Transfer for Academic Enhancement

Rationale: Transfer funds to purchase office equipment.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Amount:		\$5,000.00	

3. Transfer for Academic Enhancement

Rationale: Transfer funds to provide Filemaker Pro Workgroup software and license agreements used for applications.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$1,300.00

4. Transfer for Board of Education

Rationale: Funds needed to cover the cost for travel expenses.

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

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

Amount: \$1,500.00

5. Transfer for Chief Education Officer

Rationale: Supplies for the retirement gala.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Chief Education Officer	10810
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

6. Transfer for Chief Operating Officer

Rationale: Transfer of Operations surplus funds to cover Operations deficits FY 2005-06.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Commodities - Electricity - Purchased	53105
	Program	Operation Support Services	251001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000
Amount:		\$250,000.00	

7. Transfer for Chief Operating Officer

Rationale: Transfer of Operations surplus funds to cover Operations deficits FY 2005-06.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Commodities - Postage	53510
	Program	Oper Of Plant-Corporate Headqr	254009
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000
Amount:		\$140,000.00	

8. Transfer for Citywide Capital/Operations

Rationale: Funds to increase CIP contingency for Region 5 for FY06.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	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
Amount:		\$400,000.00	

9. Transfer for Citywide Early Childhood

Rationale: Additional funds needed to purchase instructional materials and books for subcontracting.

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

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$350,000.00

10. Transfer for Citywide Early Childhood

Rationale: Funds to purchase books and instructional materials for subcontracting sites.

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

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$276,750.00

11. Transfer for Citywide Early Childhood

Rationale: Funds needed for replacement of copier and computers in subcontracting office.

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

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$200,000.00

12. Transfer for Citywide Early Childhood

Rationale: Funds will be distributed to SPK classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$186,413.96

13. Transfer for Citywide Early Childhood

Rationale: Funds are being reprogrammed.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494013

Amount: \$47,839.30

14. Transfer for Citywide Early Childhood

Rationale: Funds will be distributed to SPK classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$27,268.40

15. Transfer for Citywide Early Childhood

Rationale: Funds will be distributed to SPK classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$10,840.63

16. Transfer for Citywide Early Childhood

Rationale: Funds will be distributed to SPK classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$6,050.51

17. Transfer for Citywide Early Childhood

Rationale: Funds will be distributed to SPK classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$3,877.50

18. Transfer for Citywide Early Childhood

Rationale: Transfer funds to purchase books.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children At Risk: Cluster B	376621

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children At Risk: Cluster B	376621

Amount: \$2,000.00

19. Transfer for Citywide Early Childhood

Rationale: Funds will be distributed to SPK classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619

Amount: \$1,381.17

20. Transfer for Citywide Early Childhood

Rationale: Transfer funds for payroll purposes.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children At Risk: Cluster B	376621

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children At Risk: Cluster B	376621

Amount: \$1,000.00

21. Transfer for Citywide Special Education Resource

Rationale: Funds needed for Safe and Healthy Schools Program training site.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Textbooks	53305
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$65,000.00

22. Transfer for Citywide Special Education Resource

Rationale: Funds needed to complete intital evaluations at Charter schools for Psychology.

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	Services - Professional & Technical	54125
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$25,000.00

23. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase awards and gifts for students pariticipating in the Avenue for Success program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction Grant	500110

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction Grant	500110

Amount: \$8,000.00

24. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase two laptops for the School Health and Partnerships Program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	School Health and Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Health and Partnerships	261021
	Grant	Default Value	000000

Amount: \$3,000.00

25. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase equipment to provide workshops and professional development to schools.

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-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com Act	440024

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-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$2,920.00

26. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase supplies for office staff.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	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: \$2,000.00

27. Transfer for Citywide Special Education Resource

Rationale: Funds needed to pay the technician for working the Chicago Works Fair and Little Village Health Fair.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Vision Program	213002
	Grant	Default Value	000000
Amount:		\$1,258.24	

28. Transfer for Citywide Special Education Resource

Rationale: Funds needed to pay for space rental used for the Safe and Healthy Schools Program training.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Textbooks	53305
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com Act	440024
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Space Rental	57705
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com Act	440024
Amount:		\$1,100.00	

29. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase office supplies.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
Amount:		\$1,000.00	

30. Transfer for Citywide Special Education Resource

Rationale: Funds needed to print materials for the Summer Assessment Program that begins in June.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Summer Program Assessment	160002
	Grant	Default Value	000000

Amount: \$1,000.00

31. Transfer for Citywide Special Education Resource

Rationale: Funds needed for mileage and parking reimbursement for all school support staff.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$1,000.00

32. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase stamps for six Summer Assessment sites.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Summer Program Assessment	160002
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Postage	53510
	Program	Summer Program Assessment	160002
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,000.00

33. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for contracts with Bridges for STEP grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Amount: \$70,575.00

34. Transfer for Citywide Specialized Services

Rationale: Align budget to amendment #2, Regional Safe Schools grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Amount: \$29,187.00

35. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for contracts with Bridges for STEP grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Amount: \$21,320.00

36. Transfer for Citywide Specialized Services

Rationale: Funds to purchase new school curriculum textbooks for STEP grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Amount: \$15,233.00

37. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for subcontract agreements with Bridges for Step Grant to assist with securing community employment for students.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Amount: \$13,243.73

38. Transfer for Citywide Specialized Services

Rationale: Funds to purchase equipment for Physical Disabilities Program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,200.05

39. Transfer for Citywide Specialized Services

Rationale: Align budget to amendment #2, Regional Safe Schools grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools (C)	369608

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Amount: \$9,302.66

40. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for printing services.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Amount: \$8,872.71

41. Transfer for Citywide Specialized Services

Rationale: Align budget to amendment #2, Regional Safe Schools grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Regional Safe Schools (C)	369608

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools (C)	369608

Amount: \$7,914.71

42. Transfer for Citywide Specialized Services

Rationale: Funds needed for office supplies.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,493.00

43. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase supplies for new classrooms.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

Amount: \$5,000.00

44. Transfer for Citywide Specialized Services

Rationale: Supplies for SMART 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	Commodities - Supplies	53405
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$5,000.00

45. Transfer for Citywide Specialized Services

Rationale: Reallocation of funds to reflect grant amendment.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academic	463119

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Professional Development Academic	463119

Amount: \$4,070.99

46. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase bus cards for working students.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Repair Contracts	56105
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans Exp Prog (Step) (C)	524009

Amount: \$2,008.00

47. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay outstanding repair contract invoice.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Vision Impaired	120602
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Assistive Technology	120412
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,000.00

48. Transfer for Citywide Specialized Services

Rationale: Supplies needed for instruction staff.

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	Commodities - Supplies	53405
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,421.08

49. Transfer for Department of Education to Careers

Rationale: Realign funds to pay for Career & Technical Education Improvement Grant.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Educ Improvement Grant	322009

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous - Contingent Projects	57915
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ Improvement Grant	322009

Amount: \$6,300.00

50. Transfer for Department of Education to Careers

Rationale: Instructional material for Career Police and Fire Training Program - CTEI grant.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Police and Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Police and Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Amount: \$6,141.00

51. Transfer for Department of Education to Careers

Rationale: Curriculum writing for Law and Public Safety Program Teachers - Academy funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389
Amount:		\$5,600.00	

52. Transfer for Department of Education to Careers

Rationale: Food supplies for curriculum meeting at Tilden for the Construction Program.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Ed Plan-College Excel	000389
Amount:		\$4,399.00	

53. Transfer for Department of Education to Careers

Rationale: Curriculum writing for Career Police and Fire Training Program Teachers - Academy funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Police and Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Police and Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Amount:		\$3,360.00	

54. Transfer for Department of Education to Careers

Rationale:	Supplies to support Education to Careers staff.		
Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Default Value	000000
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Default Value	000000
Amount:	\$2,505.00		

55. Transfer for Department of Education to Careers

Rationale:	Supplies to support Education to Careers staff.		
Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Police and Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Police and Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Amount:	\$2,324.12		

56. Transfer for Department of Education to Careers

Rationale:	Supplies to support Education to Careers staff.		
Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Police and Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Police and Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389
Amount:	\$1,414.00		

57. Transfer for Department of Education to Careers

Rationale: Realign funds to pay for Career & Technical Educ Improvement program expenses.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Educ Improvement Grant	322009

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous - Contingent Projects	57915
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ Improvement Grant	322009

Amount: \$1,000.00

58. Transfer for Early Childhood Development

Rationale: Funds to purchase office equipment.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Fie Earmark Early Childhood	542125

Transfer to:	Unit	Early Childhood Development	11360
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Fie Earmark Early Childhood	542125

Amount: \$32,989.50

59. Transfer for Education Enhancements

Rationale: Funds needed for teacher stipends.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	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	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494013

Amount: \$21,250.00

60. Transfer for Education Enhancements

Rationale: Transfer funds for the evaluation of consulting services as specified in the Advanced Placement Incentive Program grant.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Transfer to:	Unit	Education Enhancements	11340
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Amount: \$9,926.00

61. Transfer for Education Enhancements

Rationale: Funds to pay for the rental of space used during the testing process of all gifted programs, and to pay for staff members travel expenses to attend a grant writing conference.

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	Travel Expense	54205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$4,000.00

62. Transfer for Education Enhancements

Rationale: Funds needed to provide professional development services in the Advanced Placement Incentive Program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Transfer to:	Unit	Education Enhancements	11340
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Amount: \$3,200.00

63. Transfer for Education Enhancements

Rationale:	Funds needed to provide professional development/consulting services for Literature and Writing Magnet Cluster teachers.		
Transfer From:	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
Transfer to:	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
Amount:	\$3,000.00		

64. Transfer for Education Enhancements

Rationale:	Funds for Advanced Placement Program teachers workshop.		
Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$3,000.00		

65. Transfer for External Affairs

Rationale:	Consultant Services needed for training newly elected LSC members.		
Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Amount:	\$14,000.00		

66. Transfer for External Affairs

Rationale: Consultant services needed for training newly elected LSC members.

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

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

Amount: \$14,000.00

67. Transfer for External Affairs

Rationale: Consultant services needed for training on required LSC lessons.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

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

Amount: \$10,000.00

68. Transfer for External Affairs

Rationale: Consultant services for NCLB Parent Training.

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

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

Amount: \$10,000.00

69. Transfer for External Affairs

Rationale: Funds needed to pay student interns through June 2006.

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

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

Amount: \$6,000.00

70. Transfer for External Affairs

Rationale: Funds for the cost of space rental in Springfield office.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Amount: \$4,530.00

71. Transfer for External Affairs

Rationale: Funds needed to pay student interns through June 2006.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Council Relations	251002
	Grant	Default Value	000000

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

Amount: \$4,000.00

72. Transfer for External Affairs

Rationale: Funds to purchase laptop computers for the Intergovernmental Affairs office.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Amount: \$3,584.00

73. Transfer for External Affairs

Rationale: Funds needed to pay student interns through June 2006.

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

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

Amount: \$2,000.00

74. Transfer for External Affairs

Rationale: Funds needed to pay student interns through June 2006.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	School Council Relations	251002
	Grant	Default Value	000000

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

Amount: \$1,000.00

75. Transfer for Finance

Rationale: Funds to cover increased travel expenses.

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

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Kidcare	261008
	Grant	Default Value	000000

Amount: \$2,500.00

76. Transfer for Finance

Rationale: Funds to cover increased printing costs.

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

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Amount: \$1,300.00

77. Transfer for High School Programs

Rationale: Transfer funds to purchase equipment to support the Post Secondary Education programs.

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: \$40,853.01

78. Transfer for High School Programs

Rationale: To purchase hardware and media for Kennedy, Hancock, Little Village, DuSable, Lane, Mather, Juarez, Chicago Military, Chicago Ag and CVCA in conjunction with Distance Learning.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$24,990.00

79. Transfer for High School Programs

Rationale: Transfer funds to cover negative balances within the Evening High School Programs.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Amount: \$13,762.50

80. Transfer for High School Programs

Rationale: Transfer Demonstration Grant funds to purchase equipment as per grant specifications.

Transfer From:	Unit	High School Programs	11320
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	High School Programs	11320
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title Iia - Teacher Quality	494013

Amount: \$8,400.00

81. Transfer for High School Programs

Rationale: Transfer funds to cover the expenses of the Get Serious College Fair.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$6,750.00

82. Transfer for High School Programs

Rationale: Transfer funds to purchase furniture for the Phoenix Military Academy.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$6,303.00

83. Transfer for High School Programs

Rationale: Transfer funds to pay for student transportation to drill competitions.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Amount: \$5,980.00

84. Transfer for High School Programs

Rationale: Transfer funds to purchase shirts for student participants in Global Classrooms UN event.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$5,500.00

85. Transfer for High School Programs

Rationale: Transfer funds to purchase school furniture.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Amount: \$3,500.00

86. Transfer for High School Programs

Rationale: Transfer Demonstration Grant funds to purchase equipment as per grant specifications.

Transfer From:	Unit	High School Programs	11320
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	High School Programs	11320
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title Iia - Teacher Quality	494013

Amount: \$3,000.00

87. Transfer for High School Programs

Rationale: Transfer funds to purchase software for the R O T C-Curriculum.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$2,600.00

88. Transfer for High School Programs

Rationale: Transfer funds to cover negative balances within the Evening High School Programs.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Medicare	57405
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Amount: \$2,473.75

89. Transfer for High School Programs

Rationale: Transfer funds to print materials for the Get Serious College Fair.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Amount: \$2,200.00

90. Transfer for High School Programs

Rationale: Transfer funds to purchase supplies for the Get Serious College Fair.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$2,000.00

91. Transfer for High School Programs

Rationale: Transfer funds to pay for transportation of cadets to citywide competitions.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$2,000.00

92. Transfer for High School Programs

Rationale: Transfer funds to purchase supplies.

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

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

Amount: \$1,885.00

93. Transfer for High School Programs

Rationale: Transfer Demonstration Grant funds to purchase equipment as per grant specifications.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$1,559.80

94. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

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

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

Amount: \$15,000.00

95. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	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: \$2,200.00

96. Transfer for Office of Human Resources

Rationale: Funds needed to offset negative balances in teacher salary pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$45,000.00

97. Transfer for Office of Human Resources

Rationale: Funds needed to offset negative balances in medicare pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013

Amount: \$32,315.00

98. Transfer for Office of Human Resources

Rationale: Transfer funds to cover printing cost of the No Child Left Behind mailings.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Postage	53510
	Program	Nclb Hr Requirements	233032
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Nclb Hr Requirements	233032
	Grant	Public Institute & Support Services	430045

Amount: \$27,385.00

99. Transfer for Office of Human Resources

Rationale: Transfer funds to offset negative balances in the medicare pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	Summer Fellows	221066
	Grant	Title Iia - Teacher Quality	494009
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Medicare	57405
	Program	Summer Fellows	221066
	Grant	Title Iia - Teacher Quality	494009
Amount:		\$24,385.00	

100. Transfer for Office of Human Resources

Rationale: Transfer funds to offset negative balances in the teacher pension pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013
Amount:		\$23,435.00	

101. Transfer for Office of Human Resources

Rationale: Transfer funds to offset negative balances in the teacher salary pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$17,463.00	

102. Transfer for Office of Human Resources

Rationale: Transfer funds for the rental of a new Minolta Multifunction Device.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Administrative Support	264101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Administrative Support	264101
	Grant	Default Value	000000

Amount: \$16,550.12

103. Transfer for Office of Human Resources

Rationale: Transfer funds to print materials needed for new hire packets.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Enrollment Center - Hr	264210
	Grant	Default Value	000000

Amount: \$15,000.00

104. Transfer for Office of Human Resources

Rationale: Funds needed to cover the additional consultant fees for summer training.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S) (C)	433108

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

Amount: \$14,000.00

105. Transfer for Office of Human Resources

Rationale: Additional funds needed to pay NBCTs for completing the Assessment Center Module.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Citywide Miscellaneous	904003

Amount: \$14,000.00

106. Transfer for Office of Human Resources

Rationale: Funds to offset negative balances in hospitalization pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	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 Human Resources	11010
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$11,477.00

107. Transfer for Office of Human Resources

Rationale: Funds to offset negative balances in ESP sick/vacation days pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Vacation	52150
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$11,012.00

108. Transfer for Office of Human Resources

Rationale: Transfer funds to pay for professional services to conduct sychiatric evaluations for Employee Health Services.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Employee Health Services	264502
	Grant	Default Value	000000

Amount: \$10,000.00

109. Transfer for Office of Human Resources

Rationale: Transfer funds into the hospitalization line to cover the cost of two position openings in the Business Service Center and People Soft.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	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

110. Transfer for Office of Human Resources

Rationale: Transfer funds for general office supplies for the opening of the FY07 School year.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$6,207.00

111. Transfer for Office of Human Resources

Rationale:	Transfer funds for E-Mentoring project with the University of Illinois Champaign, Urbana.		
Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title li - Pqe - Supporting Teachers	500477
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title li - Pqe - Supporting Teachers	500477
Amount:	\$5,175.00		

112. Transfer for Office of Human Resources

Rationale:	Funds needed to offset negative balances in medicare pointer lines.		
Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Title li - Pqe - Supporting Teachers	500477
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Title li - Pqe - Supporting Teachers	500477
Amount:	\$4,606.00		

113. Transfer for Office of Human Resources

Rationale:	Funds needed to cover additional printing cost for the NCLB mailings.		
Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Nclb Hr Requirements	233032
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Nclb Hr Requirements	233032
	Grant	Public Institute & Support Services	430045
Amount:	\$3,893.00		

114. Transfer for Office of Human Resources

Rationale: Transfer funds into the Employee Relations equipment line for support of the NCLB Accountability program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Salary Administration	231602
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Labor and Employee Rels	231601
	Grant	Public Institute & Support Services	430045

Amount: \$3,790.00

115. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase supplies for labor relations.

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

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

Amount: \$3,000.00

116. Transfer for Office of Human Resources

Rationale: Funds needed to offset negative balances in teacher substitute pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Pupil Transportation	54210
	Program	Sub Teacher Assignment Svcs	264205
	Grant	Title Ii - Teacher Quality Enrichment (National Louis U)	442301

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Ii - Teacher Quality Enrichment (National Louis U)	442301

Amount: \$2,794.00

117. Transfer for Office of Human Resources

Rationale: Transfer funds into the equipment line to purchase two new computers.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$2,771.00

118. Transfer for Office of Human Resources

Rationale: Funds needed to offset negative balances in non-board salary pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,633.00

119. Transfer for Office of Human Resources

Rationale: Transfer funds to cover additional printing cost for NCLB mailings.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Nclb Hr Requirements	233032
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Nclb Hr Requirements	233032
	Grant	Public Institute & Support Services	430045

Amount: \$2,500.00

120. Transfer for Office of Human Resources

Rationale: Funds needed to offset negative balances in medicare pointer lines.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Tchr Renew/Recert-Admin	264206
	Grant	National Board Certification Initiatives	365104

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	National Board Certification Initiatives	365104

Amount: \$2,431.57

121. Transfer for Office of Human Resources

Rationale: Funds needed to print letters to teachers.

Transfer From:	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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,127.00

122. Transfer for Office of Human Resources

Rationale: Transfer funds for the E-Mentoring project with the University of Illinois Champaign, Urbana.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Amount: \$2,000.00

123. Transfer for Office of Human Resources

Rationale: Funds needed for consultants providing materials for the Alternative Certification Seminar.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Alternative Certification	221312
	Grant	Title Ii Tqe (National Lewis Univ)	442300

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification	221312
	Grant	Title Ii Tqe (National Lewis Univ)	442300

Amount: \$1,200.00

124. Transfer for Office of Human Resources

Rationale: Transfer funds into the supply line for the Ombudsman Office.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$1,074.00

125. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase a laptop for the recruitment job fairs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Recruitment and Staffing	264202
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Recruitment and Staffing	264202
	Grant	Title Iia - Teacher Quality	494013

Amount: \$1,025.00

126. Transfer for Office of Information Technology Services

Rationale: Funds to pay SMART consulting services for administrative support, printer maintenance, strike team, network support and service desk.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$350,319.54

127. Transfer for Office of Information Technology Services

Rationale: Transfer funds to SchoolNet implementation services for instructional management software.

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: \$52,072.24

128. Transfer for Office of Information Technology Services

Rationale: Funds needed for Tech Crew supplies to schools.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Tuition	54305
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128

Amount: \$50,000.00

129. Transfer for Office of Information Technology Services

Rationale: Funds to pay for professional services in June 2006 to Rico, KBS and Computerland.

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	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000
Amount:		\$37,427.42	

130. Transfer for Office of Information Technology Services

Rationale: Funds needed to open a position.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Instructional Technology Center (Hub 7)	399969
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399969
Amount:		\$6,333.85	

131. Transfer for Office of Information Technology Services

Rationale: Funds needed to open a position.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Instructional Technology Center (Hub 7)	399969
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399969
Amount:		\$3,000.00	

132. Transfer for Office of Information Technology Services

Rationale: Funds for Microsoft IT Academy Subscription Fees.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128
Amount:		\$2,255.00	

133. Transfer for Office of Information Technology Services

Rationale: Funds needed for benefit expenditures to equipment line for Medill (Hub) Training site.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Instructional Technology Center (Hub 7)	399969
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399969
Amount:		\$1,141.29	

134. Transfer for Office of Information Technology Services

Rationale: Transfer funds for professional services to access database design and administration.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000
Amount:		\$1,094.71	

135. Transfer for Office of Information Technology Services

Rationale: Transfer funds to benefit expenditures to equipment line for Medill (Hub) Training site.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Instructional Technology Center (Hub 7)	399969

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

Amount: \$1,006.66

136. Transfer for Office of Information Technology Services

Rationale: Funds needed in supply line.

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

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

Amount: \$1,000.00

137. Transfer for Office of Language and Culture

Rationale: Transfer required to expedite end of the year expenses.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

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

Amount: \$1,100.00

138. Transfer for Office of Language and Culture

Rationale:	Transfer funds for consultant fees.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000
Amount:	\$1,050.00		

139. Transfer for Office of Literacy

Rationale:	Funds for DIBELS assessment for grades 1 and 2.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048
Amount:	\$400,000.00		

140. Transfer for Office of Literacy

Rationale:	Funds for computers in participating schools - Striving Readers Grant.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Amount:	\$400,000.00		

141. Transfer for Office of Literacy

Rationale:	Funds for materials for Comprehensive School Reform schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Comprehensive School Reform (Acct) (C)	433210
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Comprehensive School Reform (Acct) (C)	433210
Amount:	\$250,000.00		

142. Transfer for Office of Literacy

Rationale:	Funds for materials for Comprehensive School Reform schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Comprehensive School Reform (Acct) (C)	433210
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Comprehensive School Reform (Acct) (C)	433210
Amount:	\$100,000.00		

143. Transfer for Office of Literacy

Rationale:	Funds for the evaluation of board report - Striving Readers Grant.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Amount:	\$80,000.00		

144. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades 4-8.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013
Amount:	\$75,000.00		

145. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades K-3 and 4-8.		
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	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:	\$75,000.00		

146. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades K-3 and 4-8.		
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	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:	\$75,000.00		

147. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3 and 4-8.

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	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000

Amount: \$75,000.00

148. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3 and 4-8.

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	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000

Amount: \$75,000.00

149. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3 and 4-8.

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	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000

Amount: \$75,000.00

150. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for Reading First schools.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409

Amount: \$74,000.00

151. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades 4-8.

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

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Supplementary	430048

Amount: \$71,174.00

152. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for Reading First schools.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409

Amount: \$70,545.00

153. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048
Amount:		\$70,302.00	

154. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades 4-8.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Supplementary	430048
Amount:		\$70,000.00	

155. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3 and 4-8.

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	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:		\$65,623.50	

156. Transfer for Office of Literacy

Rationale: Funds to purchase Extended-Response booklets.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013

Amount: \$61,824.00

157. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3 and 4-8.

Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	General Salary S Bkt	290001
	Grant	Education Initiative - Special	000733

Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000

Amount: \$55,000.00

158. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3 and 4-8.

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	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000

Amount: \$41,370.94

159. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for High Schools.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - High School Support	111046
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading - High School Support	111046
	Grant	Supplementary	430048
Amount:		\$41,200.00	

160. Transfer for Office of Literacy

Rationale: Funds for teachers extended day Striving Readers Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Amount:		\$30,000.00	

161. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for Middle Grades project.

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	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Default Value	000000
Amount:		\$28,675.00	

162. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades 4-8.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013
Amount:	\$25,000.00		

163. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades K-3 and 4-8.		
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	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:	\$25,000.00		

164. Transfer for Office of Literacy

Rationale:	Funds to purchase materials.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048
Amount:	\$25,000.00		

165. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades 4-8.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013

Amount: \$25,000.00

166. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for Reading First schools.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First II	433409

Amount: \$20,000.00

167. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades 4-8.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013

Amount: \$18,000.00

168. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for Reading First schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Pensions - Employee, Teacher	57135
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409
Amount:	\$16,997.00		

169. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades K-3.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Reading - High School Support	111046
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013
Amount:	\$16,000.00		

170. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades 4-8.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Reading - High School Support	111046
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013
Amount:	\$14,500.00		

171. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades 9-12.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Reading - High School Support	111046
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading - High School Support	111046
	Grant	Title Iia - Teacher Quality	494013
Amount:	\$12,121.00		

172. Transfer for Office of Literacy

Rationale:	Funds to offset negative balances in the medicare lines.		
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	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$9,295.23		

173. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for Reading First schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409
Amount:	\$9,018.00		

174. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013

Amount: \$9,010.41

175. Transfer for Office of Literacy

Rationale: Funds for tuition to Advance Reading Demonstation Development Project schools.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013

Amount: \$7,233.00

176. Transfer for Office of Literacy

Rationale: Funds to purchase refreshments for an all-day professional development event.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Reading - High School Support	111046
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Reading - High School Support	111046
	Grant	Title Iia - Teacher Quality	494013

Amount: \$5,500.00

177. Transfer for Office of Literacy

Rationale: Funds for space rental for the citywide literacy training.

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

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

Amount: \$3,826.00

178. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades 4-8.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,663.00

179. Transfer for Office of Literacy

Rationale: Registration fee for the DIBELS conference.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,353.00

180. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,089.70

181. Transfer for Office of Literacy

Rationale: Funds to purchase software for Striving Readers grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities: Software	53306
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Amount: \$1,800.00

182. Transfer for Office of Literacy

Rationale: Funds to purchase professional materials for grades K-3.

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

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048

Amount: \$1,700.00

183. Transfer for Office of Literacy

Rationale:	Funds to pay for equipment rental for literacy 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:	\$1,375.20		

184. Transfer for Office of Literacy

Rationale:	Funds to pay for space rental for Literacy Awards celebration.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$1,273.07		

185. Transfer for Office of Literacy

Rationale:	Funds to purchase software for Striving Readers grant.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities: Software	53306
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Amount:	\$1,041.00		

186. Transfer for Office of Literacy

Rationale:	Funds to purchase professional materials for grades K-3 and 4-8.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Education Initiative - Special	000733
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:	\$1,000.00		

187. Transfer for Office of Management and Budget

Rationale:	Funds to pay for consultant services.		
Transfer From:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045
Amount:	\$8,000.00		

188. Transfer for Office of Management and Budget

Rationale:	Funds to pay for consultant services.		
Transfer From:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045
Amount:	\$5,000.00		

189. Transfer for Office of Management and Budget

Rationale: Funds to pay for court reporting services for the FY07 budget hearings.

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Budget Development	252206
	Grant	Default Value	000000

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Budget Development	252206
	Grant	Default Value	000000

Amount: \$2,000.00

190. Transfer for Office of Math & Science

Rationale: Funds needed to pay pending tuition invoices.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$32,000.00

191. Transfer for Office of Math & Science

Rationale: Funds needed to purchase equipment for professional development to teachers.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$30,279.82

192. Transfer for Office of Math & Science

Rationale: Funds needed to reproduce materials for citywide professional development sessions.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$28,000.00

193. Transfer for Office of Math & Science

Rationale: Funds needed to purchase professional development resource/reference materials.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$20,000.00

194. Transfer for Office of Math & Science

Rationale: Instructional materials to be used with students.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$14,750.00

195. Transfer for Office of Math & Science

Rationale: Additional funds needed for supplies for professional development.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$12,500.00

196. Transfer for Office of Math & Science

Rationale: Supplies needed for math and science initiative professional activities for citywide teachers.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Math and Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$10,970.00

197. Transfer for Office of Math & Science

Rationale: Additional funds needed for equipment to support Chicago Mathematics and Science professional development.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$10,000.00

198. Transfer for Office of Math & Science

Rationale: Repair contracts for office equipment used to produce materials needed in professional development activities.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$10,000.00

199. Transfer for Office of Math & Science

Rationale: Additional supplies needed for K-8 math.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$7,000.00

200. Transfer for Office of Math & Science

Rationale: Funds needed for consultants to provide professional development services to teachers on advance science fair research and techniques.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	General Science	111032
	Grant	Default Value	000000

Amount: \$3,000.00

201. Transfer for Office of Math & Science

Rationale: Funds needed for K-8 math supplies.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,000.00

202. Transfer for Office of Math & Science

Rationale: Travel reimbursement for teachers and staff attending professional development activity.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$2,000.00

203. Transfer for Office of Math & Science

Rationale: Additional funds needed for K-8 math supplies.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$1,000.00

204. Transfer for Office of School Safety and Security

Rationale: Transfer funds to the appropriate budget classification to cover anticipated shortages in equipment line.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$8,030.80

205. Transfer for Office of School Safety and Security

Rationale: Transfer funds to the appropriate budget classification to cover anticipated shortages in equipment line.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$5,000.00

206. Transfer for Office of School Safety and Security

Rationale: Transfer funds to the appropriate budget classification to cover anticipated shortages in equipment line.

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

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

Amount: \$5,000.00

207. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to Due Process & Mediation to cover court reporting fees, consultant fees, and settlement agreements.

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	Services - Professional & Technical	54125
	Program	Monitoring-Special Ed	233005
	Grant	Lea Flowthru Instruction	462034

Amount: \$50,000.00

208. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to align budget with current needs of the grant.

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

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

Amount: \$6,903.00

209. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to purchase USB extension cables, HUB, and 15 USB travel drives.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing Other	54525
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,500.00

210. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to the non-board employee bucket position for clerical support services through June.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

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

Amount: \$2,000.00

211. Transfer for Office of Specialized Services

Rationale: Reallocate of funds to purchase digital camera, camcorder & accessories.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,000.00

212. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to align budget with current needs of the grant.

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

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

Amount: \$1,579.00

213. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to the non-board employee bucket position for clerical support services through June.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Equipment Rental	54510
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,500.00

214. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to cover car fare for Due Process employees.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Monitoring-Special Ed	233005
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Monitoring-Special Ed	233005
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,217.21

215. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to purchase USB extension cables, HUB, and 15 USB travel drives.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,100.00

216. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to open non-board bucket positions related to citywide testing.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$41,000.00

217. Transfer for Research, Evaluation & Accountability

Rationale: Transfer funds to cover expenditures for ISAT testing monitors.

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

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

Amount: \$26,325.00

218. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to open non-board bucket position related to citywide testing.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Direct Instruction - Reading	136500

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Direct Instruction - Reading	136500

Amount: \$11,000.00

219. Transfer for Research, Evaluation & Accountability

Rationale: Funds for consultant services related to Summer Gear Up program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$10,000.00

220. Transfer for Research, Evaluation & Accountability

Rationale: Reallocate funds into the original budget line.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	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	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$3,675.00

221. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to open non-board bucket position related to citywide testing.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Medicare	57405
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Amount: \$3,137.00

222. Transfer for Research, Evaluation & Accountability

Rationale: Transfer funds to cover expenditures for ISAT testing monitors.

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

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

Amount: \$2,013.86

223. Transfer for School Demographics and Planning

Rationale: Funds to purchase computer equipment to run analysis.

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	Property - Equipment	55005
	Program	Planning and Development	253101
	Grant	Default Value	000000

Amount: \$6,800.00

224. Transfer for School Management

Rationale: Funds needed for library resources for CPS schools.

Transfer From:	Unit	School Management	11110
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title V - Innovation To Education	410074

Transfer to:	Unit	School Management	11110
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410074

Amount: \$13,530.00

225. Transfer for School Management

Rationale: Funds needed for program supplies.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Student Discipline	231001
	Grant	Default Value	000000

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

Amount: \$8,700.00

226. Transfer for School Management

Rationale: Transfer funds to open non-board employees bucket.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$3,500.00

227. Transfer from After School and Community School Programs to Joseph Warren Elementary School

Rationale: Transfer funds to Warren School to pay for ESP After School Counts.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Warren Elementary School	25761
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,000.00

228. Transfer from Chief Education Officer to Office of Information Technology Services

Rationale:	Funds to purchase Multifunction Device copiers.		
Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	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:	\$8,819.44		

229. Transfer from Chief Education Officer to Research, Evaluation & Accountability

Rationale:	Funds to pay for the ITBS Equating study winners.		
Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000
Amount:	\$1,000.00		

230. Transfer from Chief of Staff to Office of Information Technology Services

Rationale:	Funds to purchase Minolta Multifunction Device machines for the 5th floor.		
Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Chief Of Staff	250005
	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:	\$2,939.82		

231. Transfer from Citywide Capital/Operations to Leslie Lewis School

Rationale:	Funds to repair peeling paint at the Lewis School.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 3 O&M Cip	009509
	Grant	Default Value	000000
Amount:	\$194,680.00		

232. Transfer from Citywide Capital/Operations to Henry D Lloyd School

Rationale:	Funds for removal of flaking, and peeling paint at the Lloyd School.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	Unit	Henry D Lloyd School	24221
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 3 O&M Cip	009509
	Grant	Default Value	000000
Amount:	\$90,320.00		

233. Transfer from Citywide Capital/Operations to Percy L Julian High School

Rationale:	Funds for the replacement of the fence at Julian High School.		
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	Percy L Julian High School	46401
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000
Amount:	\$46,063.25		

234. Transfer from Citywide Capital/Operations to Little Village High School

Rationale: Funds to purchase and install computer tables at Little Village High School.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Furniture	55010
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Little Village High School	49121
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$23,485.00

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

Rationale: Funds to upgrade Close Circuit TV system at Harlan Academy.

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	Harlan Community Academy High School	51021
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$17,705.00

236. Transfer from Citywide Capital/Operations to William H Seward Communication Arts Academy

Rationale: Funds to repair emergency plumbing at Seward Academy.

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	William H Seward Communication Arts Academy	25301
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$17,359.01

237. Transfer from Citywide Capital/Operations to Little Village High School

Rationale: Funds to purchase computer chairs for each of the eight classrooms at Little Village High School.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Furniture	55010
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Little Village High School	49121
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$11,850.00

238. Transfer from Citywide Capital/Operations to Cesar E Chavez Multicultural Academic Center

Rationale: Funds to purchase Master Fire Alarm Box at Chavez Multicultural Academic Center.

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	Cesar E Chavez Multicultural Academic Center	25151
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Amount: \$4,011.13

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

Rationale: Funds to repair piping at Chicago Academy.

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

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

Amount: \$4,006.60

240. Transfer from Citywide Capital/Operations to Richard T Crane Tech Prep Comm On School

Rationale:	Funds to repair the HVAC at Crane .		
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	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 3 O&M Cip	009509
	Grant	Default Value	000000
Amount:	\$3,300.00		

241. Transfer from Citywide Facility Opers & Maint to Chief Operating Officer

Rationale:	Transfer Operations surplus funds to cover Operations deficits FY 2005-06.		
Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Operation Of Plant	254002
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000
Amount:	\$314,549.00		

242. Transfer from Citywide Facility Opers & Maint to Chief Operating Officer

Rationale:	Transfer Operations surplus funds to cover Operations deficits FY 2005-06.		
Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Operation Of Plant	254002
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000
Amount:	\$60,137.05		

243. Transfer from Citywide Facility Opers & Maint to Chief Operating Officer

Rationale: Transfer Operations surplus funds to cover Operations deficits FY 2005-06.

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

Transfer to:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000

Amount: \$56,000.00

244. Transfer from Citywide Facility Opers & Maint to Chief Operating Officer

Rationale: Transfer Operations surplus funds to cover Operations deficits FY 2005-06.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Printing	54520
	Program	Operations-Apprentice Pgm	254003
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000

Amount: \$45,000.00

245. Transfer from Citywide Facility Opers & Maint to Chief Operating Officer

Rationale: Transfer Operations surplus funds to cover Operations deficits FY 2005-06.

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	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000

Amount: \$1,440.03

246. Transfer from Citywide Food Services to Chief Operating Officer

Rationale: Transfer Operations surplus funds to cover Operations deficits FY 2005-06.

Transfer From:	Unit	Citywide Food Services	12050
	Fund	General Education Fund	115
	Account	Commodities - Heating Fuel	53130
	Program	Mail Services	257001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000

Amount: \$125,314.31

247. Transfer from Citywide Special Education Resource to Other Government Funded

Rationale: Funds to offset negative balances in Teacher Salaries-Extended Day for Evening School Programs.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,681.84

248. Transfer from Citywide Specialized Services to Citywide Special Education Resource

Rationale: Funds needed for teacher extended day-Evening School Programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Tuition-Handicapped Children	124904
	Grant	Special Education - Non-Public Tuition	376711

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Evening School Program	131001
	Grant	Default Value	000000

Amount: \$160,000.00

249. Transfer from Facility Planning to Citywide Capital/Operations

Rationale:	Funding for Kronos clock at Austin Building.		
Transfer From:	Unit	Facility Planning	11910
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Rental Program	254903
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Default Value	000000
Amount:	\$2,000.00		

250. Transfer from Finance to Office of Information Technology Services

Rationale:	Funds to lease multi-function devices for Finance.		
Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Controller'S Office	252502
	Grant	Default Value	000000
Transfer to:	Unit	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:	\$2,454.21		

251. Transfer from Finance to Office of Information Technology Services

Rationale:	Funds to lease a multi-function device for Medill payroll center.		
Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Payroll Services	252401
	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:	\$2,429.42		

252. Transfer from Finance & Administration to Office of Information Technology Services

Rationale: Transfer funds to OTS for the lease of new Minolta Multifunction Device.

Transfer From:	Unit	Finance & Administration	12310
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Fiscal Office	252002
	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: \$13,562.00

253. Transfer from High School Programs to Research, Evaluation & Accountability

Rationale: Transfer funds for research position for Gear Up.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	School Special Income Fund	124
	Account	Miscellaneous - Contingent Projects	57915
	Program	Evaluation And Data Analysis	211203
	Grant	Citywide Miscellaneous	904003

Amount: \$15,000.00

254. Transfer from High School Programs to South Shore Community Academy High School

Rationale: Final 4th quarter funding for South Shore Evening HS-career service.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Transfer to:	Unit	South Shore Community Academy High School	51041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Amount: \$6,450.00

255. Transfer from High School Programs to Kelvyn Park High School

Rationale: Final 4th quarter funds for Kelvyn Park Evening HS-career service.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Amount: \$3,500.00

256. Transfer from High School Programs to Roald Amundsen High School

Rationale: Final 4th quarter funds for Amundsen Evening HS-career service.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Amount: \$2,800.00

257. Transfer from High School Programs to Christian Fenger Academy

Rationale: Final 4th quarter funds for Fenger Evening HS-career service.

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	Christian Fenger Academy	46111
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430048

Amount: \$1,972.00

258. Transfer from High School Programs to James H Bowen High School

Rationale:	Final 4th quarter funds for Bowen Evening HS-career service.		
Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Evening School Program	131001
	Grant	Supplementary	430048
Transfer to:	Unit	James H Bowen High School	46051
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430048
Amount:	\$1,831.00		

259. Transfer from High School Programs to Kelvyn Park High School

Rationale:	Transfer funds to cover Advanced Placement Incentive Programs - AVID expenses.		
Transfer From:	Unit	High School Programs	11320
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208
Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208
Amount:	\$1,100.00		

260. Transfer from New School Development to Office of Information Technology Services

Rationale:	Funds to purchase Minolta Multifunction Devices for the 5th floor.		
Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	New School Development-Admin	231121
	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:	\$2,939.82		

261. Transfer from Office of Information Technology Services to Chief Operating Officer

Rationale: Reallocate and refund monies to Operations for the purchase of a Multifunction Device.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Multifunction Device Project	266416
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Default Value	000000

Amount: \$7,141.94

262. Transfer from Office of Literacy to Citywide School Transportation

Rationale: Funds for transportation cost for Learning Academies.

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	Citywide School Transportation	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	After School Academy	320006
	Grant	Supplementary	430048

Amount: \$3,250.00

263. Transfer from Research, Evaluation & Accountability to William H Wells Community Academy High School

Rationale: Additional funds needed for sub-bucket position related to the Fresh Start Program at Wells HS.

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	William H Wells Community Academy High School	51071
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$1,800.00

264. Transfer from School Based Programs to Office of Literacy

Rationale: Funds to pay for professional services in grades 1 and 2.

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	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048

Amount: \$200,000.00

265. Transfer from School Based Programs to Office of Literacy

Rationale: Funds to purchase materials for grades K-3.

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	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048

Amount: \$75,000.00

266. Transfer from School Based Programs to Office of Literacy

Rationale: Funds to purchase materials for grades K-3.

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	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048

Amount: \$25,000.00

267. Transfer from School Based Programs to Office of Literacy

Rationale: Funds for High School materials.

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	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading - High School Support	111046
	Grant	Supplementary	430048
Amount:		\$5,000.00	

268. Transfer from School Management to Henry H Nash School

Rationale: Funds allocated to Project Canal Nash Elementary school.

Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017
Transfer to:	Unit	Henry H Nash School	24641
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017
Amount:		\$5,986.00	

269. Transfer from School Management to Henry H Nash School


Rationale: Funds allocated to Project Canal Nash Elementary school.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Henry H Nash School	24641
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Canal-Administration	233020
	Grant	Default Value	000000
Amount:		\$1,014.00	

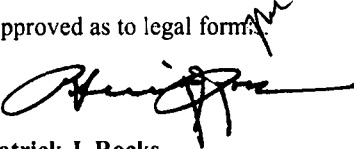
Within Appropriation:


John Maiorca
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form:


Patrick J. Rocks
General Counsel