

**TRANSFER OF FUNDS**  
Various Units and Objects

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

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

**1. Transfer for Academic Enhancement**

Rationale: Transfer additional funds to pay for mailing notification letters sent for the M-t-M transfer program.

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 - Postage	53510
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$7,000.00

**2. Transfer for Academic Enhancement**

Rationale: Funds will be used to pay for professional development services.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Blding Curriculum, Community & Leadership Through The Art	528406

Transfer to:	Unit	Academic Enhancement	10880
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Blding Curriculum, Community & Leadership Through The Art	528406

Amount: \$4,334.00

**3. Transfer for Academic Enhancement**

Rationale: Transfer funds to pay for staff registration to attend conferences to be held June 14-15, 2006, as well as conference to be held in July. Pre-registration required in order to secure attendance of conference.

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

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$1,592.00

**4. Transfer for Academic Enhancement**

Rationale: Transfer remaining funds to property line to purchase equipment for the Selective Enrollment program.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$1,027.00

**5. Transfer for Academic Enhancement**

Rationale: Transfer remaining funds to property line to purchase equipment for the Selective Enrollment program.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$1,000.00

**6. Transfer for Board of Education**

Rationale: Funds needed to purchase computer equipment for participants in the Attendance Initiative Program.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Attendance	211207
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Attendance	211207
	Grant	Default Value	000000

Amount: \$20,000.00

**7. Transfer for Board of Education**

Rationale: Funds needed to purchase supplies for CPS Students - Attendance Initiative Program.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Attendance	211207
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Attendance	211207
	Grant	Default Value	000000

Amount: \$17,201.25

**8. Transfer for Board of Education**

Rationale: Funds needed to cover equipment cost.

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

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

Amount: \$5,586.00

**9. Transfer for Board of Education**

Rationale: Funds needed to update computer equipment.

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

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

Amount: \$1,250.00

**10. Transfer for Board of Education**

Rationale: Reverse funds from computer equipment line back to the line of origin.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	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: \$1,250.00

**11. Transfer for Board of Education**

Rationale: Funds needed to upgrade Dell Computers.

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

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

Amount: \$1,250.00

**12. Transfer for Business Diversity**

Rationale: Reimburse funds to misc. line; to cover redefinition of positions in May.

Transfer From:	Unit	Business Diversity	12280
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Business Diversity	12280
	Fund	CIP Admin. Cost Center	401
	Account	Miscellaneous Charges	57940
	Program	Compliance And Vendor Services	254001
	Grant	Default Value	000000

Amount: \$33,809.10

**13. Transfer for Business Diversity**

Rationale: Transferred to many funds over.

Transfer From:	Unit	Business Diversity	12280
	Fund	CIP Admin. Cost Center	401
	Account	Services - Professional & Technical	54125
	Program	Compliance And Vendor Services	254001
	Grant	Default Value	000000

Transfer to:	Unit	Business Diversity	12280
	Fund	CIP Admin. Cost Center	401
	Account	Miscellaneous Charges	57940
	Program	Compliance And Vendor Services	254001
	Grant	Default Value	000000

Amount: \$5,000.00

**14. Transfer for Chief Operating Officer**

Rationale:Reve Increase Summer Intern buckets.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Administration/Finance	252503
	Grant	Default Value	000000

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

Amount: \$1,370.00

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

Rationale: Funds to purchase 30 computers for CSA.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2001 C -\$200M	450
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2001 C -\$200M	450
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$27,642.00

**16. Transfer for Citywide Early Childhood**

Rationale: Funds needed to purchase equipment for new spk rooms.

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	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$200,000.00

**17. Transfer for Citywide Early Childhood**

Rationale: Funds needed to pay teachers for Step Up to Kindergarten Program.

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	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$200,000.00

**18. Transfer for Citywide Early Childhood**

Rationale:	Funds needed to purchase furniture and equipment for the classroom at Ravenswood.		
Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Tuition Based Program	117
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Default Value	000000
Amount:	\$9,000.00		

**19. Transfer for Citywide Facility Opers & Maint**

Rationale:	Funds to replenish citywide overtime buckets.		
Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Operation Of Plant	254002
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Overtime	52400
	Program	Operation Of Plant	254002
	Grant	Default Value	000000
Amount:	\$94,368.71		

**20. Transfer for Citywide Special Education Resource**

Rationale:	Funds needed for various vendors that support Comprehensive Student Support Program.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	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	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440024
Amount:	\$50,000.00		

**21. Transfer for Citywide Special Education Resource**

Rationale: Hire a consultant to provide and evaluate the Safe and Healthy Schools Program.

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: \$13,450.00

**22. Transfer for Citywide Special Education Resource**

Rationale: Funds needed for various vendors that support Comprehensive Student Support Program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	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	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$6,635.58

**23. Transfer for Citywide Special Education Resource**

Rationale: Teacher extended day buckets for Avenues for Sucess program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Travel Expense	54205
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction	500111

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction	500111

Amount: \$3,000.00



**24. Transfer for Citywide Specialized Services**

Rationale:	Student intern to assist with ESY programs.		
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034
Amount:	\$1,750.00		

**25. Transfer for Citywide Specialized Services**

Rationale:	Funds needed to attend conference for SMART grant.		
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com Act	440024
Amount:	\$1,000.00		

**26. Transfer for Department of Audit Services**

Rationale:	Funds to purchase computer equipment.		
Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Default Value	000000
Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Audit Services	252802
	Grant	Default Value	000000
Amount:	\$3,300.00		

**27. Transfer for Department of Education to Careers**

Rationale: Funds needed to pay for Work Experience & Career Experience Program.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322509
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Jpta-Wecep	140010
	Grant	Work Experience & Career Experience Program (Wecep)	322509
Amount:		\$5,931.00	

**28. Transfer for Education Enhancements**

Rationale: Funds designated for consultant services to enhance the professional development for those who participate in the magnet cluster program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013
Amount:		\$20,000.00	

**29. Transfer for Education Enhancements**

Rationale: Dun Transfer additional funds to purchase equipment to replace irreparable items needed for GEAP office.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Amount:		\$12,959.00	

**30. Transfer for Education Enhancements**

Rationale: Funds designated for consultant services to enhance the professional development for those who participate in the magnet cluster program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013

Amount: \$12,000.00

**31. Transfer for Education Enhancements**

Rationale: Professional Development support supplies for Battle of the Books program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494013

Amount: \$11,000.00

**32. Transfer for Education Enhancements**

Rationale: Transfer remaining funds to equipment line to purchase items for IBMYP.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$10,214.68

**33. Transfer for Education Enhancements**

Rationale: Funds designated to print brochures to enhance the professional development for those who participate in the magnet cluster program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing Other	54525
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494013

Amount: \$10,000.00

**34. Transfer for Education Enhancements**

Rationale: Funds for professional development of Round Table Course on Writing instruction and Battle of the Books.

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

Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494013

Amount: \$5,540.09

**35. Transfer for Education Enhancements**

Rationale: Transfer funds to pay for food supplies for CAS Fair and other events.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$5,342.25

**36. Transfer for Education Enhancements**

Rationale: Transfer remaining funds for textbooks for IBMY program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$4,682.40

**37. Transfer for Education Enhancements**

Rationale: Transfer additional funds to purchase equipment to replace irreparable items needed for GEAP office.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

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

Amount: \$4,089.00

**38. Transfer for Education Enhancements**

Rationale: Transfer additional funds to purchase equipment to replace irreparable items needed for GEAP office.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

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

Amount: \$2,931.00

**39. Transfer for Education Enhancements**

Rationale: Transfer remaining funds for consultant services for Gifted program development.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$1,590.23

**40. Transfer for External Affairs**

Rationale: Funds needed for printing LSC training guide.

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

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$4,000.00

**41. Transfer for External Affairs**

Rationale: Funds needed for printing LSC training guide.

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 - Printing Other	54525
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$3,000.00

**42. Transfer for External Affairs**

Rationale: Funds to purchase a cross cut shredder.

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

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Amount: \$1,898.00

**43. Transfer for External Affairs**

Rationale: Funds needed for payment of refreshments for the June NCLB cluster meeting.

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

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

Amount: \$1,000.00

**44. Transfer for Finance**

Rationale: Funds to purchase new computer equipment.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$5,000.00

**45. Transfer for Finance**

Rationale: Funds to cover unanticipated printing expenses.

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

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

Amount: \$5,000.00

**46. Transfer for High School Programs**

Rationale: Transfer funds to support EOY purchases for the PSE department and staff.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$46,834.80

**47. Transfer for High School Programs**

Rationale: Transfer funds to support EOY purchases for the PSE department and staff.

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

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

Amount: \$41,573.50



**48. Transfer for High School Programs**

Rationale: Transfer funds to pay Safari consulting fees for the IVHS program.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$24,990.00

**49. Transfer for High School Programs**

Rationale: Transfer funds to cover negative balances in Drivers Ed program.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Amount: \$24,500.00

**50. Transfer for High School Programs**

Rationale: Transfer funds to cover negative balances in Drivers Ed program.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Amount: \$24,000.00

**51. Transfer for High School Programs**

Rationale: Transfer funds to purchase supplies for schools with PSE labs.

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

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

Amount: \$23,800.00

**52. Transfer for High School Programs**

Rationale: Transfer funds back to PSE to balance out budget lines for PO purchases and bucket positions.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$22,000.00

**53. Transfer for High School Programs**

Rationale: Transfer funds for PSE to purchase computers for School labs and lap tops for the PSE College Fairs.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	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: \$21,900.00

**54. Transfer for High School Programs**

Rationale: Transfer funds for PSE to pay for purchase orders.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

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

Amount: \$21,482.00

**55. Transfer for High School Programs**

Rationale: Transfer funds for PSE to pay for purchase orders.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

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

Amount: \$21,482.00

**56. Transfer for High School Programs**

Rationale: Transfer funds back to PSE to balance out budget lines for purchases and bucket positions.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$15,480.00

**57. Transfer for High School Programs**

Rationale: Transfer funds to pay stipends to IVHS mentors for Spring 2006 semester.

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	Teacher Salaries - Extended Day	51130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$15,000.00

**58. Transfer for High School Programs**

Rationale: Transfer funds to Driver Ed bucket position.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$15,000.00

**59. Transfer for High School Programs**

Rationale: Transfer funds to cover negative balances in the payroll budget line for the H.S. Demonstration Project.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Pensions - Employee, ESP	57205
	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 - Regular	52100
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$14,599.45

**60. Transfer for High School Programs**

Rationale: Transfer funds back to PSE to balance out budget lines for purchases and bucket positions.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$13,000.00

**61. Transfer for High School Programs**

Rationale: Transfer funds back to PSE to balance out budget lines for purchases and bucket positions.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$13,000.00

**62. Transfer for High School Programs**

Rationale: Transfer funds to cover H.S. Demonstration Project equipment expenses.

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: \$12,728.48

**63. Transfer for High School Programs**

Rationale:	Transfer funds to support EOY purchases for the PSE department and staff.		
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:	\$11,829.67		

**64. Transfer for High School Programs**

Rationale:	Transfer funds to cover H.S. Demonstration Project equipment expenses.		
Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108
Amount:	\$7,917.00		

**65. Transfer for High School Programs**

Rationale:	Funds to cover negative balances in Drivers Ed program.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Drivers Education	337001
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Drivers Education	337001
Amount:	\$7,892.56		

**66. Transfer for High School Programs**

Rationale: Transfer funds to Drivers Education teacher extended day bucket.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$7,500.00

**67. Transfer for High School Programs**

Rationale: Transfer funds to order supplies needed for Bulls Scholar/Middle School initiatives.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Amount: \$7,000.00

**68. Transfer for High School Programs**

Rationale: Transfer funds for PSE to purchase computers for School labs and lap tops for the PSE College Fairs.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

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

Amount: \$6,300.00

**69. Transfer for High School Programs**

Rationale: Transfer funds to purchase new Dell Computers for Bulls Scholars/Middle School staff.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Amount: \$6,119.00

**70. Transfer for High School Programs**

Rationale: Funds to purchase equipment for Student Development.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$6,100.00

**71. Transfer for High School Programs**

Rationale: Transfer funds to pay All Printing Invoices for the Bulls Scholar program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Amount: \$5,200.00



**72. Transfer for High School Programs**

Rationale: Funds to cover negative balances in Drivers Ed program.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Amount: \$5,120.23

**73. Transfer for High School Programs**

Rationale: Transfer funds to cover negative balances in Drivers Ed program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Amount: \$5,000.00

**74. Transfer for High School Programs**

Rationale: Funds to pay for Smaller Learning Communities- printing.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Comm In Cps H/S	543510

Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Comm In Cps H/S	543510

Amount: \$4,100.00

**75. Transfer for High School Programs**

Rationale: Transfer funds to cover seminar and subscription fees incurred by H.S. Demonstration project staff.

Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Property - Equipment	55005
	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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$4,000.00

**76. Transfer for High School Programs**

Rationale: Funds needed to support JROTC Drum & Bugle Corps.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Amount: \$4,000.00

**77. Transfer for High School Programs**

Rationale: Transfer funds to cover negative balances in Drivers Ed.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Amount: \$4,000.00

**78. Transfer for High School Programs**

Rationale: Funds needed to process JROTC bus invoices.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,000.00

**79. Transfer for High School Programs**

Rationale: Funds needed to renew website license.

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

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

Amount: \$3,600.00

**80. Transfer for High School Programs**

Rationale: Transfer funds to support EOY purchases for the PSE department and staff.

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	Services - Repair Contracts	56105
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$3,000.00

**81. Transfer for High School Programs**

Rationale:	Transfer funds to purchase equipment for the Bulls Scholar/Middle School staff.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Middle School-Support	221213
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Middle School-Support	221213
	Grant	Default Value	000000
Amount:	\$3,000.00		

**82. Transfer for High School Programs**

Rationale:	Transfer funds back to PSE to balance out budget lines for purchases and bucket positions.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:	\$3,000.00		

**83. Transfer for High School Programs**

Rationale:	Transfer funds to order equipment needed for Bulls Scholar/Middle School initiatives.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Middle School-Support	221213
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Middle School-Support	221213
	Grant	Default Value	000000
Amount:	\$2,800.00		

**84. Transfer for High School Programs**

Rationale: Additional funds needed for bucket position in Virtual H.S.

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	Career Service Salaries - Extended Day	52130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000
Amount:		\$2,500.00	

**85. Transfer for High School Programs**

Rationale: Transfer funds to purchase a computer and printer for the student development program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Amount:		\$2,400.00	

**86. Transfer for High School Programs**

Rationale: Transfer funds to cover the cost of a copier for Student Development Staff relocation to Phoenix Military Academy.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Amount:		\$2,353.38	

**87. Transfer for High School Programs**

Rationale: Funds needed to support instructor of the year awards.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	R O T C-Curriculum	221218
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	R O T C-Curriculum	221218
	Grant	Citywide Miscellaneous	904003

Amount: \$2,250.00

**88. Transfer for High School Programs**

Rationale: Transfer funds to purchase furniture for the Chief Executive Office.

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	Commodities - Supplies	53405
	Program	High School Restructuring	212001
	Grant	Default Value	000000

Amount: \$2,100.00

**89. Transfer for High School Programs**

Rationale: Transfer funds to purchase a copier for the Student Development Staff relocation to Phoenix Military Academy.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$2,072.29

**90. Transfer for High School Programs**

Rationale: Transfer funds to instructional materials for Student Development.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$2,000.00

**91. Transfer for High School Programs**

Rationale: Funds to pay for travel expenses - Smaller Learning Communities.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Comm In Cps H/S	543510

Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Comm In Cps H/S	543510

Amount: \$2,000.00

**92. Transfer for High School Programs**

Rationale: Transfer funds to purchase a laptop and fax machine for the academic decathlon.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$1,895.00

**93. Transfer for High School Programs**

Rationale: Transfer funds to cover negative balances in Drivers Ed.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Amount: \$1,674.62

**94. Transfer for High School Programs**

Rationale: Transfer funds to teacher extended day - Drivers Ed bucket.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$1,600.00

**95. Transfer for High School Programs**

Rationale: Transfer funds to purchase instructional materials for Student Development.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,572.00



**96. Transfer for High School Programs**

Rationale:	Funds to cover travel expenses - H.S. Demo.		
Transfer From:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108
Transfer to:	Unit	High School Programs	11320
	Fund	Title I - Comprehensive School Reform	367
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant (M/S) (C)	433108
Amount:	\$1,500.00		

**97. Transfer for High School Programs**

Rationale:	Transfer funds to cover negative balances in Drivers Ed.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001
Amount:	\$1,265.58		

**98. Transfer for High School Programs**

Rationale:	Funds needed to purchase JROTC supplies.		
Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000
Amount:	\$1,135.00		

**99. Transfer for High School Programs**

Rationale: Transfer funds to cover the purchase of toner for the fax and printer.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$1,104.00

**100. Transfer for High School Programs**

Rationale: Transfer funds to cover negative balances in Drivers Ed.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Driver'S Education	337001

Amount: \$1,078.24

**101. Transfer for New School Development**

Rationale: Funds to pay for staff working overtime at Farren, Frazier, Morse to pack student records.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149

Amount: \$21,000.00

**102. Transfer for Office of Communications**

Rationale: Funds to purchase supplies.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Communications-Admin	221205
	Grant	Default Value	000000
Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Communications-Admin	221205
	Grant	Default Value	000000
Amount:		\$3,000.00	

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

Rationale: Transfer funds into the professional services line for the summer activities for the Stars Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	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:		\$250,000.00	

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

Rationale: Transfer funds to purchase new laptops for the Stars Program for the summer sessions.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	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	Property - Equipment	55005
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S) (C)	433108
Amount:		\$50,000.00	

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

Rationale: Funds to cover the space rental for summer sessions for the STARS Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	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 - Space Rental	57705
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$40,000.00

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

Rationale: Transfer funds for printing letters for NCLB.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	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: \$26,852.00

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

Rationale: Transfer funds to purchase food for summer activities for the STARS program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant (M/S) (C)	433108

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

Amount: \$22,000.00

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

Rationale: Funds needed to purchase textbooks for the summer fellows program.

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	Commodities - Textbooks	53305
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494013

Amount: \$20,000.00

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

Rationale: Transfer funds into the textbook line for instructional materials for the summer sessions.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant (M/S) (C)	433108

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

Amount: \$20,000.00

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

Rationale: Transfer funds into Space Rental to cover summer activities.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	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 - Space Rental	57705
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$16,000.00

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

Rationale: Transfer funds to cover the cost of medicare for the Summer Fellows intern bucket.

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 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: \$11,475.00

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

Rationale: Funds needed for printing materials for the Teacher Quality Alternative Certification.

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 Ii - Teacher Quality Enrichment (Ui@C)	500478

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Alternative Certification	221312
	Grant	Title Ii - Teacher Quality Enrichment (Ui@C)	500478

Amount: \$10,000.00

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

Rationale: Funds to purchase instructional materials to cover future needs associated with summer and fall activities.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant (M/S) (C)	433108

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

Amount: \$10,000.00

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

Rationale: Transfer funds to cover purchases made with the corporate card.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	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	Travel Expense	54205
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494013

Amount: \$10,000.00

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

Rationale: Funds needed to cover the cost of summer workshops for various programs in Professional Development.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494013

Amount: \$9,210.00

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

Rationale: Funds needed to cover the cost of summer workshops for various programs in Professional Development.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$8,455.83

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

Rationale: Space rental needed for teacher recruitment job fairs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	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	Services - Space Rental	57705
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494013

Amount: \$7,982.00

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

Rationale: Transfer funds to purchase materials for summer activities.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Ii - Pqc - Supporting Teachers	500477

Transfer to:	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 Ii - Pqc - Supporting Teachers	500477

Amount: \$7,437.00

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

Rationale: Transfer funds to professional service line for consultant services for the opening of enrollment.

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	Services - Professional & Technical	54125
	Program	Bureau Of Risk & Benefits Mgmt	254902
	Grant	Default Value	000000

Amount: \$7,243.98



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

Rationale: Purchase of overhead projectors for job fair to be held at United Center.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Alternative Certification	221312
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Alternative Certification	221312
	Grant	Citywide Miscellaneous	904003

Amount: \$6,534.04

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

Rationale: Funds needed for Learning and Development training session for teachers.

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 Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Alternative Certification	221312
	Grant	Title Iia - Teacher Quality	494013

Amount: \$6,000.00

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

Rationale: Funds needed to cover the cost for summer workshops for various programs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$5,821.00

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

Rationale: Transfer funds into the printing line for open enrollment.

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	Staffing And Employee Services	264203
	Grant	Default Value	000000

Amount: \$5,695.42

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

Rationale: Funds needed to off set the negative balance and add funds into budget position for teachers extended day in Labor Relations.

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 - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,500.00

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

Rationale: Funds needed for the summer workshops of various programs in Professional Development.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$4,000.00

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

Rationale: Funds needed for printing letters to teachers NCLB.

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:		\$3,600.00	

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

Rationale: Transfer funds for maintenance agreement for copier.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Title Ii - Teacher Quality Enrichment (Ui@C)	500478
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Title Ii - Teacher Quality Enrichment (Ui@C)	500478
Amount:		\$2,100.00	

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

Rationale: Transfer funds into software for ADA accommodation open cases.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Policy Development And Compliance	264209
	Grant	Merican Disabilities Act(Ada)	000004
Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Policy Development And Compliance	264209
	Grant	Merican Disabilities Act(Ada)	000004
Amount:		\$1,894.71	

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

Rationale: Offset negative balances in automobile reimbursement pointer line.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	General Science	111032
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Auto Reimbursement	54220
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$1,803.36

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

Rationale: Transfer funds for the ADA interns.

Transfer From:	Unit	Office of Human Resources	11010
	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 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: \$1,800.00

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

Rationale: Funds needed for summer workshops of various programs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$1,194.00

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

Rationale: Funds needed to cover the cost of summer workshops for various workshops in Professional Development.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494013

Amount: \$1,105.00

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

Rationale: Transfer funds to purchase equipment for the new Hearing Officer.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

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

Amount: \$1,030.60

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

Rationale: Funds needed to cover the cost of medicare for teachers assisting in the summer fellows program.

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: \$1,000.00

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

Rationale:	Funds to purchase Veritas Software through CDW.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000
Amount:	\$395,069.50		

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

Rationale:	Available funds due to position vacancies.		
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	Title Iid - Educational Technology	497128
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128
Amount:	\$42,011.51		

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

Rationale:	Funds for the NECC - National Ed Computer Conference.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128
Amount:	\$37,620.75		

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

Rationale: Available funds due to position vacancies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497128

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128

Amount: \$17,921.68

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

Rationale: Available funds due to position vacancies.

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	Title Iid - Educational Technology	497128

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128

Amount: \$14,109.50

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

Rationale: Funds for DIBELS &amp; NETS Professional Development.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003

Amount: \$13,250.00

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

Rationale:	Available funds due to position vacancies.		
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	Title Iid - Educational Technology	497128
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128
Amount:	\$6,875.17		

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

Rationale:	Available funds due to position vacancies.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Auto Reimbursement	54220
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497128
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497128
Amount:	\$1,065.00		

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

Rationale:	Transfer funds to open bucket position for Facing History Project.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099
Amount:	\$10,442.25		



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

Rationale: Transfer funds for consultant services.

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

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$10,000.00

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

Rationale: Transfer funds for non-board bucket position.

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

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$6,500.00

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

Rationale: Transfer funds to purchase office equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$4,250.00

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

Rationale: Transfer funds to purchase office equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$4,000.00

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

Rationale: Transfer funds for supplies.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307

Amount: \$3,724.21

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

Rationale: Transfer funds for travel expenses to Turkey.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Funds needed for teacher extended day bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Program	547509

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Program	547509

Amount: \$2,935.00

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

Rationale: Transfer funds to purchase office equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$2,758.40

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

Rationale: Transfer funds to open bucket position for Facing History Project.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099

Amount: \$2,228.81

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

Rationale:	Transfer funds for travel expenses to Turkey.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Music-Elementary	111039
	Grant	Default Value	000000
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Music-Elementary	111039
	Grant	Default Value	000000
Amount:	\$2,000.00		

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

Rationale:	Funds needed to cover traveling costs to attend a conference.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Space Rental	57705
	Program	Performing And Creative Arts	113034
	Grant	Early Childhood Literacy Thru Arts (V) (C)	535012
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Performing And Creative Arts	113034
	Grant	Early Childhood Literacy Thru Arts (V) (C)	535012
Amount:	\$2,000.00		

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

Rationale:	Transfer funds for supplies.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704
Amount:	\$1,520.00		

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

Rationale:	Transfer funds for supplies.		
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	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000
Amount:	\$1,402.34		

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

Rationale:	Transfer funds to open bucket position for Facing History Project.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099
Amount:	\$1,321.80		

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

Rationale:	Transfer funds for teacher extended day bucket.		
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Foreign Language-Elementary	111081
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Amount:	\$1,000.00		

**159. Transfer for Office of Law**

Rationale: Insufficient funds for LSC hearing.

Transfer From:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Attendance	211207
	Grant	Default Value	000000

Amount: \$1,332.27

**160. Transfer for Office of Literacy**

Rationale: Funds for Reading First training.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First Ii	433409

Amount: \$100,000.00

**161. Transfer for Office of Literacy**

Rationale: Funds to purchase materials for Striving Readers grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$75,000.00

**162. Transfer for Office of Literacy**

Rationale:	Funds for Reading First training.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Reading First Ii	433409
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First Ii	433409
Amount:	\$75,000.00		

**163. Transfer for Office of Literacy**

Rationale:	Funds to purchase equipment for Striving Readers schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$75,000.00		

**164. Transfer for Office of Literacy**

Rationale:	Equipment for Striving Readers schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$75,000.00		

**165. Transfer for Office of Literacy**

Rationale: Funds to purchase equipment for Striving Readers schools.

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

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$75,000.00

**166. Transfer for Office of Literacy**

Rationale: Funds to purchase materials for Striving Readers grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Career Service Salaries - Regular	52100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$60,000.00

**167. Transfer for Office of Literacy**

Rationale: Funds to purchase materials for Striving Readers grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$40,594.72



**168. Transfer for Office of Literacy**

Rationale:	Funds for Comprehensive School Reform materials.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	Reading - High School Support	111046
	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:	\$29,188.00		

**169. Transfer for Office of Literacy**

Rationale:	Printing expenses for Literacy.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:	\$27,778.55		

**170. Transfer for Office of Literacy**

Rationale:	Funds for Reading First training.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Reading First Ii	433409
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading First Ii	433409
Amount:	\$25,460.00		

**171. Transfer for Office of Literacy**

Rationale: Tuition for Striving Readers grant participants.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Career Service Salaries - Regular	52100
	Program	Literacy Program	233031
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Tuition	54305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:		\$25,000.00	

**172. Transfer for Office of Literacy**

Rationale: Professional Services for Striving Readers grant assessment.

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	Services - Professional & Technical	54125
	Program	Categ Assessment/Testing	228120
	Grant	Striving Readers	500787
Amount:		\$25,000.00	

**173. Transfer for Office of Literacy**

Rationale: Purchase equipment for Striving Readers schools.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:		\$25,000.00	

**174. Transfer for Office of Literacy**

Rationale:	Travel expenses for Literacy.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:	\$20,000.00		

**175. Transfer for Office of Literacy**

Rationale:	Purchase equipment for Striving Readers schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$16,000.00		

**176. Transfer for Office of Literacy**

Rationale:	Alpha Smart materials for Coordinator training.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$15,181.00		

**177. Transfer for Office of Literacy**

Rationale:	Purchase equipment for Striving Readers schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$14,000.00		

**178. Transfer for Office of Literacy**

Rationale:	Professional services for middle grades.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Supplementary	430048
Amount:	\$12,334.00		

**179. Transfer for Office of Literacy**

Rationale:	Replenish funds for bucket position.		
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	Teacher Salaries - Extended Day	51130
	Program	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$11,000.00		

**180. Transfer for Office of Literacy**

Rationale:	Comprehensive School Reform materials for High Retention schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	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:	\$10,540.00		

**181. Transfer for Office of Literacy**

Rationale:	Funds for office configuration.		
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 - Contractual	54105
	Program	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$10,000.00		

**182. Transfer for Office of Literacy**

Rationale:	Travel expenses for staff in Literacy.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:	\$10,000.00		

**183. Transfer for Office of Literacy**

Rationale: Travel expenses for Literacy staff.

Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:		\$9,100.00	

**184. Transfer for Office of Literacy**

Rationale: Funds for Comprehensive School Reform materials.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Reading - High School Support	111046
	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:		\$8,750.00	

**185. Transfer for Office of Literacy**

Rationale: Purchase materials for Striving Readers grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:		\$8,130.00	

**186. Transfer for Office of Literacy**

Rationale:	Funds for Reading First training.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Medicare	57405
	Program	Staff Development	221307
	Grant	Reading First II	433409
Amount:	\$8,000.00		

**187. Transfer for Office of Literacy**

Rationale:	Purchase equipment for Striving Readers schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$7,500.00		

**188. Transfer for Office of Literacy**

Rationale:	Purchase materials for grades 4-8.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Reading-Middle Grades Support	111037
	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:	\$5,905.00		

**189. Transfer for Office of Literacy**

Rationale:	Professional Services for Striving Readers grant.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$5,000.00		

**190. Transfer for Office of Literacy**

Rationale:	Professional Services for Striving Readers grant.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$5,000.00		

**191. Transfer for Office of Literacy**

Rationale:	Comprehensive School Reform/Professional Development for mid tier schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Reading - High School Support	111046
	Grant	Comprehensive School Reform (Acct) (C)	433210
Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading-Middle Grades Support	111037
	Grant	Comprehensive School Reform (Acct) (C)	433210
Amount:	\$4,000.00		



**192. Transfer for Office of Literacy**

Rationale: Professional Services workshop for Reading-Middle Grades support.

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	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494013

Amount: \$3,850.00

**193. Transfer for Office of Literacy**

Rationale: Professional Services for Striving Readers grant.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$3,850.00

**194. Transfer for Office of Literacy**

Rationale: Space Rental for Striving Readers training.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Space Rental	57705
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$3,580.00

**195. Transfer for Office of Literacy**

Rationale:	Funds for Reading First training.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Medicare	57405
	Program	Staff Development	221307
	Grant	Reading First Ii	433409
Amount:	\$3,500.00		

**196. Transfer for Office of Literacy**

Rationale:	Funds to cover non-board employee buckets.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Literacy Program	233031
	Grant	Supplementary	430048
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$3,000.00		

**197. Transfer for Office of Literacy**

Rationale:	Space Rental for Striving Readers training.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Services - Space Rental	57705
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$2,200.00		

**198. Transfer for Office of Literacy**

Rationale: Replenish funds in teachers salary - extended day bucket position.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Comprehensive School Reform (Acct) (C)	433210

Transfer to:	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

Amount: \$2,000.00

**199. Transfer for Office of Literacy**

Rationale: Funds to off-set negative balance in medicare cost.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Fie Earmark Grant Award	542118

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title V Fund	336
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Fie Earmark Grant Award	542118

Amount: \$1,800.00

**200. Transfer for Office of Literacy**

Rationale: Offset negative balances in teachers salary - extended day.

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

Transfer to:	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

Amount: \$1,600.00

**201. Transfer for Office of Literacy**

Rationale:	Professional Services for Literacy summer instruction.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	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 - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494013
Amount:	\$1,500.00		

**202. Transfer for Office of Literacy**

Rationale:	Purchase equipment for Striving Readers schools.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Striving Readers	500787
Transfer to:	Unit	Office of Literacy	13700
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Amount:	\$1,300.00		

**203. Transfer for Office of Literacy**

Rationale:	Purchase supplies.		
Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Literacy Program	233031
	Grant	Default Value	000000
Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Default Value	000000
Amount:	\$1,200.00		

**204. Transfer for Office of Literacy**

Rationale: Funds to increase bucket position.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013

Amount: \$1,000.00

**205. Transfer for Office of Literacy**

Rationale: Purchase office supplies.

Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Literacy Program	233031
	Grant	Default Value	000000

Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Default Value	000000

Amount: \$1,000.00

**206. Transfer for Office of Literacy**

Rationale: Funds to increase bucket position.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	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	Career Service Salaries - Extended Day	52130
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494013

Amount: \$1,000.00

**207. Transfer for Office of Literacy**

Rationale: Funds to cover Space Rental.

Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Literacy Program	233031
	Grant	Default Value	000000

Transfer to:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Literacy Program	233031
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Funds to off-set negative balances in teacher salaries.

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

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,400.00

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

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

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Amount: \$5,000.00

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

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

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Office of Management and Budget	12610
	Fund	Federal Special Education IDEA Programs	220
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Amount:		\$2,250.00	

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

Rationale: Funds to off-set negative balances in Career Service Salary cost.

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title V - Innovation To Education	410074
Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title V Fund	336
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Title V - Innovation To Education	410074
Amount:		\$2,160.00	

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

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

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title V - Innovation To Education	410074
Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Title V - Innovation To Education	410074
Amount:		\$1,540.00	

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

Rationale: Transfer funds to non-personnel line for FY2007.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Mathematics-Hs	113006
	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: \$120,000.00

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

Rationale: Printing cost for resource materials.

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	Services - Printing	54520
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$43,190.00

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

Rationale: Funds to pay for clerical assistance in preparation of materials and registrations for professional development workshops.

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	Career Service Salaries - Other	52140
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$23,600.00



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

Rationale: Funds needed to print professional development workshop materials.

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	Services - Printing	54520
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$20,000.00

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

Rationale: Funds needed for registration of teachers attending regional conference and exposition in Chicago.

Transfer From:	Unit	Office of Math & Science	13710
	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 Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Title Iia - Teacher Quality	494013

Amount: \$16,500.00

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

Rationale: Funds needed to purchase equipment for professional development sessions for the Office of Math and Science.

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	Property - Equipment	55005
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$16,000.00

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

Rationale: Funds needed for Professional development supplies for various workshops.

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: \$14,490.00

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

Rationale: Funds needed to purchase textbooks for math and science.

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: \$12,600.00

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

Rationale: Funds needed for consultants for culmination and implementation of Flagway campaign.

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	Services - Professional & Technical	54125
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$9,510.00

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

Rationale:	Funds needed for consultants for the Step-up to high schools.		
Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045
Amount:	\$7,500.00		

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

Rationale:	Funds to purchase equipment for the Office of Math and Science.		
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	Property - Equipment	55005
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Amount:	\$7,000.00		

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

Rationale:	Funds needed to pay the balance for printing the Percy Julian Project resource materials.		
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	Services - Printing	54520
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048
Amount:	\$6,910.00		

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

Rationale: Funds needed for printing the Step-up to high school materials.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045

Amount: \$5,000.00

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

Rationale: Funds needed for travel expenses.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$4,925.50

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

Rationale: Funds needed for consultant services for the Office of Math and Science.

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

Amount: \$3,665.00

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

Rationale:	Funds needed to purchase supplies for personnel working on professional development activities.		
Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	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:	\$3,083.00		

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

Rationale:	Supplies needed for the Office of Math and Science.		
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	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Amount:	\$2,500.00		

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

Rationale:	Fund	Funds needed to purchase equipment for professional development.	
Transfer From:	Unit	Office of Math & Science	13710
	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 Math & Science	13710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,415.00		

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

Rationale:	Funds needed to cover the cost of medicare.		
Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Medicare	57405
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045
Amount:	\$2,000.00		

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

Rationale:	Funds needed to purchase supplies.		
Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Amount:	\$1,855.00		

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

Rationale:	Funds needed to cover the cost of medicare for non-board bucket position.		
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	Medicare	57405
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048
Amount:	\$1,810.00		

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

Rationale: Funds needed to purchase equipment for 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: \$1,098.00

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

Rationale: Funds needed to purchase equipment for the Office of Math and Science.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

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

Amount: \$1,090.00

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

Rationale: Transfer funds to pay a consultant working on CCML project for Math and Science.

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

Amount: \$1,000.00

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

Rationale: Transfer funds to cover the purchase of office equipment.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Equipment Rental	54510
	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: \$3,500.00

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

Rationale: Transfer funds to purchase office equipment.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Car Fare	54215
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$1,500.00

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

Rationale: Funds required for IDEA audit fees.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Spec Serv - Mis	261026
	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	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034

Amount: \$15,287.91



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

Rationale: Funds required for IDEA audit fees.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,952.43

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

Rationale: Reallocation of funds to purchase supplies.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,621.91

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

Rationale: Funds required for IDEA audit fees.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034

Amount: \$4,187.06

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

Rationale: Funds to cover teacher salaries extended day buckets.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$4,000.00

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

Rationale: Transfer funds to order additional office supplies.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,885.00

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

Rationale: Funds required for IDEA audit fees.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Oss - Support Services	261017
	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	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,502.96

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

Rationale:	Funds needed to align the budget for the current needs of the grant.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512
Amount:	\$2,431.00		

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

Rationale:	Funds needed to purchase supplies.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462034
Amount:	\$2,428.00		

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

Rationale:	Funds required for IDEA audit fees.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Special Education-Admin	261002
	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	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034
Amount:	\$2,382.29		

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

Rationale: Funds needed to open a bucket position to pay parent stipends for participation in the Regional Professional Development workshops.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Non Professional	54130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Professional Development Center	463120

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	Regional Professional Development Center	463120

Amount: \$2,200.00

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

Rationale: Funds required for IDEA audit fees.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,678.35

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

Rationale: Funds needed to align the budget for the current needs of the grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	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: \$1,520.00

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

Rationale: Transfer funds to order additional office supplies.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,123.62

**253. Transfer for Principal Preparation and Development**

Rationale: Funds to cover the cost of Effective Leaders Improve Schools grant.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407

Amount: \$21,000.00

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

Rationale: Funds needed to hire consultants.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Research, Eval & Account-Admin	262402
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Funds needed to support a misc. bucket position.

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: \$5,000.00

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

Rationale: Funds needed to hire a consultant.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Amount: \$4,189.00

**257. Transfer for School Demographics and Planning**

Rationale: Funds to purchase a new plotter.

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: \$20,000.00

**258. Transfer for School Management**

Rationale: Funds to purchase textbooks for MDBC.

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 - Textbooks	53305
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410074
Amount:		\$13,529.00	

**259. Transfer for School Management**

Rationale: Funds needed for teacher salaries - extended day

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ed Imp-Lib Resource Pgm	000071
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:		\$8,000.00	

**260. Transfer for School Management**

Rationale: Funds needed to purchase system wide library refence resources.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:		\$5,400.00	

**261. Transfer for School Management**

Rationale: Funds needed to purchase system wide library refence resources.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:		\$5,180.00	

**262. Transfer for School Management**

Rationale: Funds needed to purchase system wide library refence resources.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:		\$4,000.00	

**263. Transfer for Strategic Planning**

Rationale: Funds to purchase SIPAAA Acrobat software.

Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Amount:		\$5,000.00	



**264. Transfer for Strategic Planning**

Rationale:	Funds to pay travel expenses.		
Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Amount:	\$3,000.00		

**265. Transfer for Strategic Planning**

Rationale:	Funds to pay for printing and Fed Ex.		
Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Amount:	\$1,000.00		

**266. Transfer from After School and Community School Programs to Theodore Herzl School**

Rationale:	Transfer funds to Herzl to replenish funds that dropped to the area pointer line.		
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	Theodore Herzl School	23771
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$1,200.00		

**267. Transfer from Board of Education to External Affairs**

Rationale: Transfer funds to External Resources & Partnership

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Attendance	211207
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	School Attendance	211207
	Grant	Default Value	000000

Amount: \$3,000.00

**268. Transfer from Citywide Capital/Operations to Bartholeme De Las Casas Occupational High School**

Rationale: Award Recommendation for Joc Job.

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

Transfer to:	Unit	Bartholeme De Las Casas Occupational High School	49071
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$204,272.33

**269. Transfer from Citywide Capital/Operations to Ninos Heroes Academic Center**

Rationale: Funds to replace the roof.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Ninos Heroes Academic Center	31101
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Contractual	54105
	Program	Contingencies	009514
	Grant	Default Value	000000

Amount: \$180,000.00

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

Rationale: Correct swimming pool code violations. Repair and regrout tile; replace missing tiles all over pool area; install transitional markings with inset tile; sand, prime, and paint bulkhead using an epoxy coating.

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	Percy L Julian High School	46401
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$78,870.00

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

Rationale: Correct swimming pool code violations. Repair and regrout tile; replace missing tiles all over pool area; install transitional markings with inset tile; sand, prime, and paint bulkhead using an epoxy coating.

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	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: \$78,870.00

**272. Transfer from Citywide Capital/Operations to Morgan Park High School**

Rationale: Funds to install Close Caption TV system per bid.

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	Morgan Park High School	46251
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Amount: \$66,288.00

**273. Transfer from Citywide Capital/Operations to John L Marsh School**

Rationale:	Standard package for the new start up of kindergarten classrooms.		
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	John L Marsh School	24361
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Amount:	\$62,855.85		

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

Rationale:	Perform abatement and install new tile in rooms 115,117,119,139,227,134,133 and the auditorium P.E. corridor.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000
Amount:	\$51,894.00		

**275. Transfer from Citywide Capital/Operations to Midway Academy**

Rationale:	Funds for School Opening Renovations of Leased Facility.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000
Transfer to:	Unit	Midway Academy	22111
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000
Amount:	\$16,977.98		

**276. Transfer from Citywide Capital/Operations to William Howard Taft High School**

Rationale: Funds to repair Electrical Vault.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000
Amount:		\$16,204.04	

**277. Transfer from Citywide Capital/Operations to Robert Healy School**

Rationale: Funds to repair emergency steam leak.

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	Robert Healy School	23651
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 3 O&M Cip	009509
	Grant	Default Value	000000
Amount:		\$12,326.08	

**278. Transfer from Citywide Capital/Operations to Belmont-Cragin School**

Rationale: Funds to repair school boiler.

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	Belmont-Cragin School	26771
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 3 O&M Cip	009509
	Grant	Default Value	000000
Amount:		\$3,807.93	

**279. Transfer from Citywide Special Education Resource to Ext Learning Opportunities**

Rationale: Additional funds for the home hospital bucket position.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000
Amount:		\$300,000.00	

**280. Transfer from Citywide Special Education Resource to Ext Learning Opportunities**

Rationale: Funding to ensure all corrections are processed for FY2006.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000
Amount:		\$200,000.00	

**281. Transfer from Department of Education to Careers to North Grand High School**

Rationale: Supplies for ETC programs at North Grand - CTEI funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Car Fare	54215
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ Improvement Grant	322009
Transfer to:	Unit	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ Improvement Grant	322009
Amount:		\$3,060.00	

**282. Transfer from Education Enhancements to Office of Information Technology Services**

Rationale: Transfer funds to OTS to purchase MFD's that will replace older equipment.

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

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: \$25,017.70

**283. Transfer from Education Enhancements to Office of Information Technology Services**

Rationale: Transfer funds to OTS to purchase MFD's that will replace older equipment.

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

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: \$2,003.51

**284. Transfer from High School Programs to Paul Robeson High School**

Rationale: Robeson - Student Development - Consultant services.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Paul Robeson High School	46121
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$8,000.00

**285. Transfer from High School Programs to Theodore Roosevelt High School**

Rationale: Transfer funds to Roosevelt H. S. Demonstration to purchase food.

Transfer From:	Unit	High School Programs	11320
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title Iia - Teacher Quality	494013
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title Iia - Teacher Quality	494013
Amount:		\$3,500.00	

**286. Transfer from High School Programs to Gage Park High School**

Rationale: Smaller Learning Communities - Gage Park - teacher extended day.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Comm In Cps H/S	543510
Transfer to:	Unit	Gage Park High School	46141
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Comm In Cps H/S	543510
Amount:		\$1,229.00	

**287. Transfer from High School Programs to Paul Robeson High School**

Rationale: Robeson - Teacher extended day - Student Development.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Transfer to:	Unit	Paul Robeson High School	46121
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Amount:		\$1,000.00	



**288. Transfer from Office of Language and Culture to Peter Cooper Dual Language Academy**

Rationale: Toyota Grant - Transfer funds to school.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	State Bilingual Composite-Comm	300007
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Peter Cooper Dual Language Academy	22831
	Fund	School Special Income Fund	124
	Account	Services - Repair Contracts	56105
	Program	State Bilingual Composite-Comm	300007
	Grant	Citywide Miscellaneous	904003
Amount:		\$3,032.00	

**289. Transfer from Office of Literacy to Office of Information Technology Services**

Rationale: Funds for MFDs for the Office of Literacy - lease payments for the two years.

Transfer From:	Unit	Office of Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	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:		\$23,433.99	

**290. Transfer from Office of Management and Budget to Office of Information Technology Services**

Rationale: Annual payment for MFDs, maintenance and supplies.

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Multifunction Device Project	266416
	Grant	Default Value	000000
Amount:		\$29,664.00	

**291. Transfer from Office of Math & Science to Young Women Lead Charter School**

Rationale: Transfer funds from Step Up to Young Women's Leadership Charter School (YWLCS) to pay for teacher leaders.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Young Women Lead Charter School	66171
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045

Amount: \$11,000.00

**292. Transfer from Office of Math & Science to North Lawndale Charter**

Rationale: Transfer funds to North Lawndale College Prep Charter HS for Algebra help center project for Gear up.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	North Lawndale Charter	66091
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$5,000.00

**293. Transfer from School Based Programs to Office of Literacy**

Rationale: Purchase professional development materials for the Office of Literacy.

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	Literacy Program	233031
	Grant	Supplementary	430048

Amount: \$75,000.00

**294. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$75,000.00		

**295. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
Transfer From:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	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		

**296. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
Transfer From:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	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		

**297. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
Transfer From:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	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:	\$75,000.00		

**298. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
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-Middle Grades Support	111037
	Grant	Supplementary	430048
Amount:	\$75,000.00		

**299. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$75,000.00		

**300. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$75,000.00		

**301. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$75,000.00		

**302. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$75,000.00		

**303. Transfer from School Based Programs to Office of Literacy**

Rationale: Purchase professional development materials for the Office of Literacy.

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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:		\$75,000.00	

**304. Transfer from School Based Programs to Office of Literacy**

Rationale: Purchase professional development materials for the Office of Literacy.

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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:		\$75,000.00	

**305. Transfer from School Based Programs to Office of Literacy**

Rationale: Purchase professional development materials for the Office of Literacy.

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	

**306. Transfer from School Based Programs to Office of Literacy**

Rationale: Purchase professional development materials for the Office of Literacy.

Transfer From:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	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	

**307. Transfer from School Based Programs to Office of Literacy**

Rationale: Purchase professional development materials for the Office of Literacy.

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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:		\$75,000.00	

**308. Transfer from School Based Programs to Office of Literacy**

Rationale: Purchase professional development materials for the Office of Literacy.

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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:		\$75,000.00	

**309. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$75,000.00		

**310. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
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	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$75,000.00		

**311. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
Transfer From:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	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:	\$40,000.00		



**312. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase professional development materials for the Office of Literacy.		
Transfer From:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	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		

**313. Transfer from School Based Programs to Office of Literacy**

Rationale:	Professional fees for grades 4-8 courses.		
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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Reading-Middle Grades Support	111037
	Grant	Supplementary	430048
Amount:	\$17,500.00		

**314. Transfer from School Based Programs to Office of Literacy**

Rationale:	Printing professional materials for grades 4-8.		
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 - Printing	54520
	Program	Reading-Middle Grades Support	111037
	Grant	Supplementary	430048
Amount:	\$11,107.00		

**315. Transfer from School Based Programs to Office of Literacy**

Rationale:	Purchase supplies for the Office of Literacy.		
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 - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplementary	430048
Amount:	\$5,500.00		

**316. Transfer from School Based Programs to Office of Literacy**

Rationale:	Professional services.		
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	Performing And Creative Arts	113034
	Grant	Supplementary	430048
Amount:	\$5,100.00		

**Office of Literacy:**

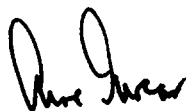
Office of Literacy transferred funds from their citywide to central office to provide funds for the summer professional development materials and consultants. The Office of Literacy does have purchasing rules set up under their citywide unit. The funds were transferred to four different program numbers in \$75,000 increments. The program numbers were for Elementary, Middle School, High School and Literacy. The funds were transferred over a series of days based on spending plans that were approved at that point in time.

Within Appropriations:




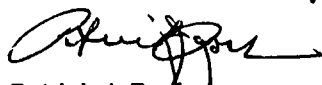
**John Malorca**  
Chief Financial Officer

Respectfully submitted:



**Arne Duncan**  
Chief Executive Director

Approved as to legal form 



**Patrick J. Rocks**  
General Counsel