

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

1. Transfer for Academic Enhancement

Rationale: Transfer funds to open position as a result of the reorganization of Gifted programs.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Other Govt Funded Prog-Admin	233010
	Grant	Magnet School Assistance	500307

Transfer to:	Unit	Academic Enhancement	10880
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	Other Govt Funded Prog-Admin	233010
	Grant	Magnet School Assistance	500307

Amount: \$74,250.00

2. Transfer for Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$37,429.06

3. Transfer for Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$6,871.00

4. Transfer for Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization..

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$2,620.04

5. Transfer for After School and Community School Programs

Rationale: Transferring funds out of the salary line into consultant line to implement the 21st Century Community Learning Center.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,845,000.00

6. Transfer for After School and Community School Programs

Rationale: Transferring funds out of the salary line to consultant line to implement the 21st Century Community Learning Center.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	21st Century Comm Lrn Cntr - Extended	442111

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

Amount: \$1,653,750.00

7. Transfer for After School and Community School Programs

Rationale: Transferring funds to the consultant line to begin implementation of the Campaign for Community School Initiative for FY2007.

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

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

Amount: \$800,000.00

8. Transfer for After School and Community School Programs

Rationale: Transferring funds to the consultant line to begin implementation of the Campaign for Community School Initiative for FY2007.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$200,000.00

9. Transfer for After School and Community School Programs

Rationale: Transferring funds to pay for a new position that was erroneously opened as a Prof III instead of Team Leader.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$86,500.00

10. Transfer for After School and Community School Programs

Rationale: Transferring funds to cover the cost for a new position as Prof IV that was erroneously opened as a Prof III.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$86,500.00

11. Transfer for After School and Community School Programs

Rationale: Transferring funds from the Tuition-Based Program consultant line to teacher line to open city-wide bucket for the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$78,000.00

12. Transfer for After School and Community School Programs

Rationale: Transferring funds from the Tuition-Based Program consultant line to ESP line to open city-wide bucket for the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$55,000.00

13. Transfer for After School and Community School Programs

Rationale: Transferring funds to pay for a new position that was erroneously opened as a Prof III instead of Team Leader.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$6,871.00

14. Transfer for After School and Community School Programs

Rationale: Transferring funds to cover the cost of a new position as Prof IV that was erroneously opened as a Prof III.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$6,871.00

15. Transfer for After School and Community School Programs

Rationale: Transferring funds to pay for a new position that was erroneously opened as a Prof III instead of Team Leader.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$6,100.00

16. Transfer for After School and Community School Programs

Rationale: Transferring funds to cover the cost of a new position as Prof IV that was erroneously opened as a Prof III.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employee, ESP	57205
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$6,100.00

17. Transfer for Chief Operating Officer

Rationale: Fund to pay for summer college intern.

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: \$4,200.00

18. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$86,500.00

19. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$86,500.00

20. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$52,000.00

21. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Amount:		\$42,000.00	

22. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Amount:		\$28,985.12	

23. Transfer for Citywide - Academic Enhancement

Rationale: Funds were transferred to open a position as a result of the reorganization of the Gifted Programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Amount:		\$17,000.00	

24. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,871.00

25. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,871.00

26. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,871.00

27. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,871.00

28. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,871.00

29. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,871.00

30. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,056.87

31. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,055.00

32. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$6,055.00

33. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$5,455.00

34. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$4,901.87

35. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$4,901.87

36. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to cover travel expenses for summer workshop and IB conference.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$4,444.00

37. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$3,640.00

38. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$2,940.00

39. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$2,029.26

40. Transfer for Citywide - Literacy

Rationale: Reverse transaction - done in error.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Travel Expense	54205
	Program	Categ Assessment/Testing	228120
	Grant	Reading First Ii	433409

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Miscellaneous - Contingent Projects	57915
	Program	Staff Development	221307
	Grant	Reading First Ii	433409

Amount: \$75,000.00

41. Transfer for Citywide - Literacy

Rationale: Load Reading First funds.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Reading 1st - School Assistance	433721

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading 1st - School Assistance	433721

Amount: \$62,927.00

42. Transfer for Citywide - Literacy

Rationale: Load Reading First funds.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Reading 1st - School Assistance	433721

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading 1st - School Assistance	433721

Amount: \$13,742.00

43. Transfer for Citywide - Literacy

Rationale: Load Striving Readers grant for one year.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Travel Expense	54205
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$7,500.00

44. Transfer for Citywide - Literacy

Rationale: Funds to cover pension cost.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	Reading - Elementary Support	111045
	Grant	Chicago Community Trust Project	000387

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	School Special Income Fund	124
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Reading - Elementary Support	111045
	Grant	Chicago Community Trust Project	000387

Amount: \$6,871.00

45. Transfer for Citywide - Literacy

Rationale: Funds to cover pension cost.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	Reading - Elementary Support	111045
	Grant	Chicago Community Trust Project	000387

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	School Special Income Fund	124
	Account	Pensions - Employee, Teacher	57135
	Program	Reading - Elementary Support	111045
	Grant	Chicago Community Trust Project	000387

Amount: \$4,980.00

46. Transfer for Citywide - Literacy

Rationale: Load Reading First funds.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Reading 1st - School Assistance	433721

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading 1st - School Assistance	433721

Amount: \$4,405.00

47. Transfer for Citywide Facility Opers & Maint

Rationale: Funds for consultant services.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Routine Maintenance & Repairs	255581
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Other	52140
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$7,079.00

48. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to open 6.5 new therapist positions and cover the difference of the redefinition for ESP positions to teacher/therapist.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$322,092.44

49. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for Comprehensive Curriculum Health Primary Prevention 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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Regular	52100
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$222,156.00

50. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant.

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	440027

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- Impr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$107,722.00

51. Transfer for Citywide Special Education Resource

Rationale: Funds for Therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

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

Amount: \$95,152.00

52. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for Comprehensive School Support.

Transfer From:	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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Textbooks	53305
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$62,418.00

53. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for Comprehensive School Support.

Transfer From:	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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$56,784.00

54. Transfer for Citywide Special Education Resource

Rationale:	Reallocation of funds to align budget with grant.		
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	440027
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027
Amount:	\$48,552.00		

55. Transfer for Citywide Special Education Resource

Rationale:	Reallocation of funds to open 6.5 new therapist positions and cover the difference of the redefinition for ESP position to teacher/therapist.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Occupational Therapy	120409
	Grant	Default Value	000000
Amount:	\$48,097.00		

56. Transfer for Citywide Special Education Resource

Rationale:	Funds for Therapists transitioning from contract agencies to CPS.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Occupational Therapy	120409
	Grant	Default Value	000000
Amount:	\$47,576.00		

57. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive Curriculum Health Primary Prevention 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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Pensions - Employee, ESP	57205
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$34,991.00

58. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive Curriculum Health Primary Prevention 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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$27,484.00

59. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to open 6.5 new therapist positions and cover the difference of the redefinition for ESP position to teacher/therapist.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$22,546.47

60. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive Curriculum Health Primary Prevention 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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$20,000.00

61. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive School Support.

Transfer From:	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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$14,566.00

62. Transfer for Citywide Special Education Resource

Rationale: Funds for Therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$13,742.00

63. Transfer for Citywide Special Education Resource

Rationale: Funds needed for consultant fees for citywide professional development speech language pathologists.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Speech Correction Services	121001
	Grant	Default Value	000000

Amount: \$11,023.00

64. Transfer for Citywide Special Education Resource

Rationale: Funds for Therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$8,192.00

65. Transfer for Citywide Special Education Resource

Rationale: Funds for Therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$6,871.00

66. Transfer for Citywide Special Education Resource

Rationale: Funds for Therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$6,660.00

67. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for Comprehensive Curriculum Health Primary Prevention 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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Property - Equipment	55005
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$6,000.00

68. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive School Support.

Transfer From:	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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Other	52140
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$5,000.00

69. Transfer for Citywide Special Education Resource

Rationale:	Funds needed to open a bucket to pay interns that worked for the Vision program.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Vision Program	213002
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Default Value	000000
Amount:	\$4,200.00		

70. Transfer for Citywide Special Education Resource

Rationale:	Funds for Therapists transitioning from contract agencies to CPS.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Occupational Therapy	120409
	Grant	Default Value	000000
Amount:	\$4,096.00		

71. Transfer for Citywide Special Education Resource

Rationale:	Reallocation of funds to open 6.5 new therapist positions and cover the difference of the redefinition for ESP position to teacher/therapist.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Occupational Therapy	120409
	Grant	Default Value	000000
Amount:	\$3,349.76		

72. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to open 6.5 new therapist positions and cover the difference of the redefinition for ESP position to teacher/therapist.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$3,349.76

73. Transfer for Citywide Special Education Resource

Rationale: Funds for Therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$3,330.00

74. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive Curriculum Health Primary Prevention 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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Medicare	57405
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$2,511.00

75. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to open 6.5 new therapist positions and cover the difference of the redefinition for ESP position to teacher/therapist.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Workers Compensation	57605
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$2,254.65

76. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant.

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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Printing	54520
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$2,000.00

77. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive Curriculum Health Primary Prevention 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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Workers Compensation	57605
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,569.00

78. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive School Support.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Pupil Transportation	54210
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,500.00

79. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to open 6.5 new therapist positions and cover the difference of the redefinition for ESP position to teacher/therapist.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Unemployment Compensation	57505
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$1,288.37

80. Transfer for Citywide Special Education Resource

Rationale: Reallocation of funds to align budget with grant for the Comprehensive School Support.

Transfer From:	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	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Medicare	57405
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,008.00

81. Transfer for Citywide Special Education Resource

Rationale: Transfer of funds to align budget with grant for the Crisis Intervention program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Property - Equipment	55005
	Program	Crisis Intervention	261013
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Supplies	53405
	Program	Crisis Intervention	261013
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,000.00

82. Transfer for Citywide Specialized Services

Rationale: Funds to align budget to grant application to pay for transportation.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369609

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369609

Amount: \$44,214.00

83. Transfer for Citywide Specialized Services

Rationale: Funds to align budget to grant application to pay for transportation.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369609

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369609

Amount: \$34,909.00

84. Transfer for Citywide Specialized Services

Rationale: Transfer funds to align budget with the initial approved Title IV grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$28,440.00

85. Transfer for Citywide Specialized Services

Rationale: Transfer funds to align budget to grant application to pay for transportation.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369609

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369609

Amount: \$15,055.00

86. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase textbooks for the Sopris Project.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Special Education-Admin	261002
	Grant	Default Value	000000

Amount: \$14,949.00

87. Transfer for Citywide Specialized Services

Rationale: Funds to align the Regional Safe School budget with the grant application.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369609

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Regional Safe Schools	369609

Amount: \$2,189.00

88. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay interns that assisted with the ESY program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

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	462037

Amount: \$2,100.00

89. Transfer for Citywide Specialized Services

Rationale: Funds to align budget with the initial approved Title IV grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Supplies	53405
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Overtime	52400
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$2,000.00

90. Transfer for Department of Education to Careers

Rationale: Funds mistakenly transferred to teacher extended day budget line. Funds needed to open college tutor bucket for Career and Technical Education programs - CTEI grant.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Teacher Salaries - Extended Day	51130
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ. Improvement Grant	322011

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Career Service Salaries - Other	52140
	Program	Vocational Student Services	140020
	Grant	Career & Technical Educ. Improvement Grant	322011

Amount: \$5,000.00

91. Transfer for Ext Learning Opportunities

Rationale: Transferring funds to add a bucket position for the Step Up program.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Summer Programs-Grades K-12	160004
	Grant	Public Institute & Support Services	430045

Amount: \$200,000.00

92. Transfer for External Affairs

Rationale: Funds needed to open bucket position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$3,360.00

93. Transfer for High School Programs

Rationale: Transfer of funds needed for service contracts.

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

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

Amount: \$8,000.00

94. Transfer for High School Programs

Rationale: Transfer of funds needed for teacher extended day.

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

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

Amount: \$7,000.00

95. Transfer for High School Programs

Rationale: Transfer of funds needed for consultant services.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$5,000.00

96. Transfer for High School Programs

Rationale: Transfer of funds needed for career service extended day.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$5,000.00

97. Transfer for Office of Contracts and Procurement

Rationale: Funds needed for intern position.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Amount: \$5,000.00

98. Transfer for Office of Contracts and Procurement

Rationale: Funds needed for intern position.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Amount: \$5,000.00

99. Transfer for Office of Contracts and Procurement

Rationale: Additional funds for overtime.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Amount: \$3,000.00

100. Transfer for Office of Contracts and Procurement

Rationale: Additional funds for overtime.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Amount: \$3,000.00

101. Transfer for Office of Contracts and Procurement

Rationale: Funds needed for intern position.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Bureau Of Accounts Payable	252301
	Grant	Default Value	000000

Amount: \$2,500.00

102. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase blackberry's for the directors to better communicate with the Chief and support other departments.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Administrative Support	264101
	Grant	Default Value	000000

Amount: \$5,250.00

103. Transfer for Office of Information Technology Services

Rationale: Transfer funds to software line for IMPACT implementation with various vendors.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Commodities: Software	53306
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$250,000.00

104. Transfer for Office of Information Technology Services

Rationale: Additional funds needed in the administration portion of the capital budget.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Services - Contractual	54105
	Program	Ots Other	009596
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Other	52140
	Program	Ots Other	009596
	Grant	Default Value	000000

Amount: \$250,000.00

105. Transfer for Office of Information Technology Services

Rationale: Transfer funds to reclass position.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	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	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$55,000.00

106. Transfer for Office of Information Technology Services

Rationale: Transfer funds for Multifunction Device Project.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Default Value	000000

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

Amount: \$16,550.00

107. Transfer for Office of Information Technology Services

Rationale: Transfer funds from consultant line to career service salaries.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Technology Support	252209
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Technology Support	252209
	Grant	Default Value	000000

Amount: \$12,600.00

108. Transfer for Office of Information Technology Services

Rationale: Transfer from IMPACT to TechXL for a laptop.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$3,186.58

109. Transfer for Office of Information Technology Services

Rationale: Funds to lease four machines and one monitor under a three year flex lease.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Ots Program Management	266206
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Amount: \$2,304.81

110. Transfer for Office of Literacy

Rationale: Excessive funds loaded in equipment line, to be used later for professional development activities.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous - Contingent Projects	57915
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Amount: \$215,910.00

111. Transfer for Office of Math & Science

Rationale: Funds needed to purchase instructional materials for the Chicago Science Expedition.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iia - Teacher Quality	494017

Amount: \$11,395.00

112. Transfer for Office of Specialized Services

Rationale: Transfer funds to open career service position and cover hospitalization cost.

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	Regional Professional Development Center	463120

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Professional Development Center	463120

Amount: \$6,544.00

113. Transfer for School Demographics and Planning

Rationale: Funds to purchase montitor and video card for the office.

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 Valuc	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 Valuc	000000

Amount: \$3,194.00

114. Transfer for School Management

Rationale: Funds needed to pay non-board employees.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$150,000.00

115. Transfer for Strategic Planning

Rationale: Funds needed to pay for consultants working on developing a web-based tool for schools.

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: \$3,675.00

116. Transfer from Academic Enhancement to Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$73,515.90

117. Transfer from Academic Enhancement to Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseq	000163

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$5,670.00

118. Transfer from Academic Enhancement to Citywide - Academic Enhancement

Rationale: Transfer funds to open a redefined position due to central office reorganization.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseq	000163

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$1,415.90

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

Rationale: Transferring funds to Johnson School to begin the implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	James Weldon Johnson School	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$65,240.00

120. Transfer from After School and Community School Programs to Robert Emmet School

Rationale: Transferring funds to Emmet School to implement the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$58,996.00

121. Transfer from After School and Community School Programs to John Spry Community School

Rationale: Transferring funds to Spry School to implement the 21st Century CLC.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$52,000.00

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

Rationale: Transferring funds to Mason School to implement the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$46,000.00

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

Rationale: Transferring funds to Williams Middle School to implement the 21st Century CLC Programs.

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

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

Amount: \$34,062.00

124. Transfer from After School and Community School Programs to Mahalia Jackson School

Rationale: Transferring funds to Mahalia Jackson School to begin implementation of the 21st Century Community Learning Centers.

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

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$33,237.00

125. Transfer from After School and Community School Programs to Ludwig Von Beethoven School

Rationale: Transferring funds to Beethoven School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$31,634.00

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

Rationale: Transferring funds to Smyth School to begin implementation of the 21st Century Community Learning Center Program.

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

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$31,396.00

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

Rationale: Transferring funds to Smyth School to begin implementation of the 21st Century Community Learning Center Program.

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

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$30,789.00

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

Rationale: Transferring funds to Mason School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$25,000.00

129. Transfer from After School and Community School Programs to Nicholas Copernicus School

Rationale:	Transferring funds to reimburse Copernicus for implementing the Mayor's Keep Kids Learning Summer Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Nicholas Copernicus School	22841
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$21,682.58		

130. Transfer from After School and Community School Programs to Charles W Earle School

Rationale:	Transferring funds to reimburse Earle for implementing the Mayor's Keep Kids Learning Summer Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Charles W Earle School	23031
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$20,936.00		

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

Rationale:	Transferring funds to Williams Middle School to implement the 21st Century CLC Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111
Amount:	\$20,001.00		

132. Transfer from After School and Community School Programs to Joseph Stockton School

Rationale: Transferring funds to Stockton School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$18,095.00

133. Transfer from After School and Community School Programs to Joseph Stockton School

Rationale: Transferring funds to Stockton School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$17,294.00

134. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Transferring funds to Burnham/Anthony School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$16,940.00

135. Transfer from After School and Community School Programs to John P Altgeld School

Rationale: Transferring funds to reimburse Altgeld for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$16,839.59

136. Transfer from After School and Community School Programs to Robert Emmet School

Rationale: Transferring funds to Emmet School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$15,994.00

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

Rationale: Transferring funds to Hearst School to begin implementation of the 21st Century Community Learning Centers.

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

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

Amount: \$13,100.00

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

Rationale: Transferring funds to Williams Middle School to implement the 21st Century CLC Program.

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

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

Amount: \$12,335.00

139. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Transferring funds to Little Village School to implement the 21st Century CLC programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Little Village Academy	22521
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$12,000.00

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

Rationale: Transferring funds to Johnson School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	James Weldon Johnson School	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$11,504.00

141. Transfer from After School and Community School Programs to John Spry Community School

Rationale: Transferring funds to Spry School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$11,072.00

142. Transfer from After School and Community School Programs to Luke O'Toole School

Rationale: Transferring funds to reimburse O'Toole for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$10,445.00

143. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Transferring funds to Burnham/Anthony School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$10,000.00

144. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Transferring funds to Burnham/Anthony School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$10,000.00

145. Transfer from After School and Community School Programs to John Spry Community School

Rationale: Transferring funds to Spry School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$10,000.00

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

Rationale: Transferring funds to implement 21st Century Program at Yale School.

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

Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$9,800.00

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

Rationale: Transferring funds to Mason School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$8,500.00

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

Rationale: Transferring funds to Hearst School to begin implementation of the 21st Century Community Learning Centers.

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

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

Amount: \$8,465.00

149. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Transferring funds to Little Village School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Little Village Academy	22521
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$8,400.00

150. Transfer from After School and Community School Programs to School of Entrepreneurship High School

Rationale: Transferring funds to School of Entrepreneurship to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	School of Entrepreneurship High School	55021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$7,997.00

151. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Transferring funds to Burnham/Anthony School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$7,260.00

152. Transfer from After School and Community School Programs to Claremont Academy

Rationale: Transferring funds to reimburse Claremont for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Claremont Academy	31301
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$7,200.00

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

Rationale: Transferring funds to Johnson School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	James Weldon Johnson School	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$6,954.00

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

Rationale: Transferring funds to Williams Middle School to implement the 21st Century CLC Program.

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

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

Amount: \$6,814.00

155. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Transferring funds to Little Village School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Little Village Academy	22521
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$6,600.00

156. Transfer from After School and Community School Programs to Granville T Woods Mathematics /Science Communi

Rationale: Transferring funds to reimburse Woods for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$6,000.00

157. Transfer from After School and Community School Programs to Mahalia Jackson School

Rationale: Transferring funds to Mahalia Jackson School to begin implementation of the 21st Century Community Learning Centers.

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

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$6,000.00

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

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

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

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

Amount: \$6,000.00

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

Rationale: Transferring funds to Hearst School to begin implementation of the 21st Century Community Learning Centers.

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

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

Amount: \$5,535.00

160. Transfer from After School and Community School Programs to Claremont Academy

Rationale: Transferring funds to reimburse Claremont for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Claremont Academy	31301
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$5,414.00

161. Transfer from After School and Community School Programs to Nicholson Specialty School For Math and Science

Rationale: Transferring funds to reimburse Nicholson for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$5,000.00

162. Transfer from After School and Community School Programs to Mahalia Jackson School

Rationale: Transferring funds to Mahalia Jackson School to begin implementation of the 21st Century Community Learning Centers.

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

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$5,000.00

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

Rationale: Transferring funds to Hearst School to begin implementation of the 21st Century Community Learning Centers.

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

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

Amount: \$4,000.00

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

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

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

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

Amount: \$4,000.00

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

Rationale: Transferring funds to Johnson School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	James Weldon Johnson School	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$3,500.00

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

Rationale: Transferring funds to Smyth School to begin implementation of the 21st Century Community Learning Center Program.

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

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

Amount: \$3,500.00

167. Transfer from After School and Community School Programs to Burnham/Anthony Inclusive Academy

Rationale: Transferring funds to Burnham/Anthony School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$3,300.00

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

Rationale: Transferring funds to Johnson School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	James Weldon Johnson School	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$3,000.00

169. Transfer from After School and Community School Programs to Mahalia Jackson School

Rationale: Transferring funds to Mahalia Jackson School to begin implementation of the 21st Century Community Learning Centers.

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

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$3,000.00

170. Transfer from After School and Community School Programs to Joseph Stockton School

Rationale: Transferring funds to Stockton School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$3,000.00

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

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

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

Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$3,000.00

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

Rationale: Transferring funds to Mason School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$3,000.00

173. Transfer from After School and Community School Programs to Claremont Academy

Rationale: Transferring funds to reimburse Claremont for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Claremont Academy	31301
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,500.00

174. Transfer from After School and Community School Programs to Lillian R Nicholson Specialty School For Science & Math

Rationale: Transferring funds to reimburse Nicholson for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,400.00

175. Transfer from After School and Community School Programs to Nicholson Specialty School For Math and Science

Rationale: Transferring funds to reimburse Nicholson for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,349.00

176. Transfer from After School and Community School Programs to John Spry Community School

Rationale: Transferring funds to Spry School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$2,300.00

177. Transfer from After School and Community School Programs to John P Altgeld School

Rationale: Transferring funds to reimburse Altgeld for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	John P Altgeld School	22051
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,278.02

178. Transfer from After School and Community School Programs to A Philip Randolph Magnet School

Rationale: Transferring funds to reimburse Randolph for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	A Philip Randolph Magnet School	29111
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,204.18

179. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Transferring funds to Little Village School to implement the 21st Century CLC programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Little Village Academy	22521
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$2,200.00

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

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

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

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$2,139.00

181. Transfer from After School and Community School Programs to Luke O'Toole School

Rationale: Transferring funds to reimburse O'Toole for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,000.00

182. Transfer from After School and Community School Programs to Mahalia Jackson School

Rationale: Transferring funds to Mahalia Jackson School to begin implementation of the 21st Century Community Learning Centers.

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

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$2,000.00

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

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

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

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$2,000.00

184. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Transferring funds to Burnham/Anthony School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$2,000.00

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

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

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

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

Amount: \$2,000.00

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

Rationale: Transferring funds to Johnson School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	James Weldon Johnson School	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$2,000.00

187. Transfer from After School and Community School Programs to Woods Mathematics and Science Community

Rationale: Transferring funds to reimburse Woods for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,949.00

188. Transfer from After School and Community School Programs to Woods Mathematics and Science Community

Rationale: Transferring funds to reimburse Woods for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,500.00

139. Transfer from After School and Community School Programs to Burnham/Anthony Inclusive Academy

Rationale: Transferring funds to Burnham/Anthony School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,500.00

130. Transfer from After School and Community School Programs to Woods Mathematics and Science Community

Rationale: Transferring funds to reimburse Woods for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,500.00

131. Transfer from After School and Community School Programs to Robert Emmet School

Rationale: Transferring funds to Emmet School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,307.00

192. Transfer from After School and Community School Programs to Joseph Stockton School

Rationale: Transferring funds to Stockton School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,300.00

193. Transfer from After School and Community School Programs to Claremont Academy

Rationale: Transferring funds to reimburse Claremont for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Claremont Academy	31301
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,260.00

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

Rationale: Transferring funds to Mason School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,170.00

195. Transfer from After School and Community School Programs to Robert Emmet School

Rationale: Transferring funds to Emmet School to implement the 21st Century CLC Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,104.00

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

Rationale: Transferring funds to Johnson School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	James Weldon Johnson School	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,102.00

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

Rationale: Transferring funds to Mason School to begin implementation of the 21st Century Community Learning Centers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$1,030.00

198. Transfer from After School and Community School Programs to Elaine O Goodlow Magnet School

Rationale: Transferring funds to reimburse Goodlow for implementing the Mayor's Keep Kids Learning Summer Program.

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

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Transferring funds to implement 21st Century Program at Yale School.

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

Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - Extended	442111

Amount: \$1,000.00

200. Transfer from Citywide - High School Programs to High School Programs

Rationale: Transfer funds to open a substitute-bucket position out of the grant funds.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Hs Transformation Pd	221317
	Grant	Gates Grant Instructional Strategy Vend Pymt	000937

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Substitutes	51500
	Program	Hs Transformation Pd	221317
	Grant	Gates Grant Instructional Strategy Vend Pymt	000937

Amount: \$2,000.00

201. Transfer from Citywide Education General to Board of Education

Rationale: To provide funds for Power of Parents Conference.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Community Services	390003
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Board of Education	10110
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Parent Training	390030
	Grant	Public Inst. & Support Services	430053

Amount: \$250,000.00

202. Transfer from Citywide Education General to Area High School Instructional Office 19

Rationale: Funds to open a special ed position for Area 19 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$75,581.00

203. Transfer from Citywide Education General to Area High School Education Office 24

Rationale: Funds to open a special ed position for Area 24 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$54,968.00

204. Transfer from Citywide Education General to Area Elementary Instructional Office 4

Rationale: Funds to open a special ed position for Area 4 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 4	05041
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$48,097.00

205. Transfer from Citywide Education General to Area High School Instructional Office 21

Rationale: Funds to open a special ed position for Area 21 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$48,097.00

206. Transfer from Citywide Education General to Area Elementary Instructional Office 14

Rationale: Funds to open a special ed position for Area 14 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 14	05141
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$48,097.00

207. Transfer from Citywide Education General to Area Elementary Instructional Office 9

Rationale: Funds to open a special ed position for Area 9 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$48,097.00

208. Transfer from Citywide Education General to Area High School Instructional Office 23

Rationale: Funds to open a special ed position for Area 23 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$41,226.00

209. Transfer from Citywide Education General to Area Elementary Instructional Office 2

Rationale: Funds to open a special ed position for Area 2 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$34,355.00

210. Transfer from Citywide Education General to Area Elementary Instructional Office 16

Rationale: Funds to open a special ed position for Area 16 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$27,484.00

211. Transfer from Citywide Education General to Area High School Instructional Office 19

Rationale: Funds to open a special ed position for Area 19 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$21,000.00

212. Transfer from Citywide Education General to Area Elementary Instructional Office 7

Rationale: Funds to open a special ed position for Area 7 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,613.00

213. Transfer from Citywide Education General to Area Elementary Instructional Office 3

Rationale: Funds to open a special ed position for Area 3 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 3	05031
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,613.00

214. Transfer from Citywide Education General to Area Instructional Office 25 - Small Schools

Rationale: Funds to open a special ed position for Area 25 for small schools.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Instructional Office 25 - Small Schools	05001
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,613.00

215. Transfer from Citywide Education General to Area Elementary Instructional Office 4

Rationale: Funds to open a special ed position for Area 4 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$16,800.00

216. Transfer from Citywide Education General to Area High School Education Office 24

Rationale: Funds to open a special ed position for Area 24 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$16,800.00	

217. Transfer from Citywide Education General to Area Elementary Instructional Office 9

Rationale: Funds to open a special ed position for Area 9 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$16,800.00	

218. Transfer from Citywide Education General to Area High School Instructional Office 21

Rationale: Funds to open a special ed position for Area 21 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$16,800.00	

219. Transfer from Citywide Education General to Area Elementary Instructional Office 11

Rationale: Funds to open a special ed position for Area 11 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$13,742.00

220. Transfer from Citywide Education General to Area Elementary Instructional Office 15

Rationale: Funds to open a special ed position for Area 15 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$13,742.00

221. Transfer from Citywide Education General to Area Elementary Instructional Office 10

Rationale: Funds to open a special ed position for Area 10 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$13,742.00

222. Transfer from Citywide Education General to Area Elementary Instructional Office 12

Rationale: Funds to open a special ed position for Area 12 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 12	05121
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$13,742.00

223. Transfer from Citywide Education General to Area Elementary Instructional Office 18

Rationale: Funds to open a special ed position for Area 18 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 18	05181
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$13,742.00

224. Transfer from Citywide Education General to Area Elementary Instructional Office 17

Rationale: Funds to open a special ed position for Area 17 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 17	05171
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$13,742.00

225. Transfer from Citywide Education General to Area Elementary Instructional Office 15

Rationale:	Funds to open a special ed position for Area 15 office.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$13,742.00		

226. Transfer from Citywide Education General to Area Elementary Instructional Office 14

Rationale:	Funds to open a special ed position for Area 14 office.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 14	05141
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$12,600.00		

227. Transfer from Citywide Education General to Area High School Instructional Office 23

Rationale:	Funds to open a special ed position for Area 23 office.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$12,600.00		

228. Transfer from Citywide Education General to Area High School Instructional Office 19

Rationale:	Funds to open a special ed position for Area 19 office.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$11,130.00		

229. Transfer from Citywide Education General to Area Elementary Instructional Office 2

Rationale:	Funds to open a special ed position for Area 2 office.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$8,400.00		

230. Transfer from Citywide Education General to Area Elementary Instructional Office 16

Rationale:	Funds to open a special ed position for Area 16 office.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$8,400.00		

231. Transfer from Citywide Education General to Area Elementary Instructional Office 14

Rationale: Funds to open a special ed position for Area 14 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 14	05141
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,420.00

232. Transfer from Citywide Education General to Area High School Education Office 24

Rationale: Funds to open a special ed position for Area 24 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$7,420.00

233. Transfer from Citywide Education General to Area Elementary Instructional Office 7

Rationale: Funds to open a special ed teacher position at Morton.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,871.00

234. Transfer from Citywide Education General to Area Elementary Instructional Office 1

Rationale: Funds to open a special ed position for Area 1 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,871.00

235. Transfer from Citywide Education General to Area Elementary Instructional Office 8

Rationale: Funds to open a special ed position for Area 8 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 8	05081
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,871.00

236. Transfer from Citywide Education General to Area Elementary Instructional Office 2

Rationale: Funds to open a special ed position for Area 2 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$5,565.00

237. Transfer from Citywide Education General to Area High School Instructional Office 23

Rationale: Funds to open a special ed position for Area 23 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$5,565.00

238. Transfer from Citywide Education General to Area Elementary Instructional Office 4

Rationale: Funds to open a special ed position for Area 4 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 4	05041
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,565.00

239. Transfer from Citywide Education General to Area Elementary Instructional Office 9

Rationale: Funds to open a special ed position for Area 9 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$5,565.00

240. Transfer from Citywide Education General to Area High School Instructional Office 21

Rationale: Funds to open a special ed position for Area 21 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$5,565.00	

241. Transfer from Citywide Education General to Area Elementary Instructional Office 7

Rationale: Funds to open a special ed teacher position at Morton.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,200.00	

242. Transfer from Citywide Education General to Area Elementary Instructional Office 11

Rationale: Funds to open a special ed position for Area 11 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,200.00	

243. Transfer from Citywide Education General to Area Elementary Instructional Office 10

Rationale: Funds to open a special ed position for Area 10 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,200.00

244. Transfer from Citywide Education General to Area Elementary Instructional Office 15

Rationale: Funds to open a special ed position for Area 15 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,200.00

245. Transfer from Citywide Education General to Area Elementary Instructional Office 3

Rationale: Funds to open a special ed position for Area 3 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,200.00

246. Transfer from Citywide Education General to Area Elementary Instructional Office 17

Rationale: Funds to open a special ed position for Area 17 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,200.00

247. Transfer from Citywide Education General to Area Instructional Office 25 - Small Schools

Rationale: Funds to open a special ed position for Area 25 small schools.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Instructional Office 25 - Small Schools	05001
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,200.00

248. Transfer from Citywide Education General to Area Elementary Instructional Office 18

Rationale: Funds to open a special ed position for Area 18 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 18	05181
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,200.00

249. Transfer from Citywide Education General to Area Elementary Instructional Office 15

Rationale: Funds to open a special ed position for Area 15 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,200.00

250. Transfer from Citywide Education General to Area Elementary Instructional Office 7

Rationale: Funds to open a special ed position for Area 7 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,200.00

251. Transfer from Citywide Education General to Area Elementary Instructional Office 1

Rationale: Funds to open a special ed position for Area 1 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,200.00

252. Transfer from Citywide Education General to Area Elementary Instructional Office 17

Rationale: Funds to open a special ed position for Area 17 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$3,710.00

253. Transfer from Citywide Education General to Area Elementary Instructional Office 3

Rationale: Funds to open a special ed position for Area 3 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$3,710.00

254. Transfer from Citywide Education General to Area Instructional Office 25 - Small Schools

Rationale: Funds to open a special ed position for Area 25 small schools.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Instructional Office 25 - Small Schools	05001
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,710.00

255. Transfer from Citywide Education General to Area Elementary Instructional Office 8

Rationale: Funds to open a special ed position for Area 8 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 8	05081
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,855.00	

256. Transfer from Citywide Education General to Area Elementary Instructional Office 11

Rationale: Funds to open a special ed position for Area 11 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,855.00	

257. Transfer from Citywide Education General to Area Elementary Instructional Office 10

Rationale: Funds to open a special ed position for Area 10 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,855.00	

258. Transfer from Citywide Education General to Area Elementary Instructional Office 12

Rationale: Funds to open a special ed position for Area 12 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$1,855.00

259. Transfer from Citywide Education General to Area Elementary Instructional Office 15

Rationale: Funds to open a special ed position for Area 15 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,855.00

260. Transfer from Citywide Education General to Area Elementary Instructional Office 18

Rationale: Funds to open a special ed position for Area 18 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$1,855.00

261. Transfer from Citywide Education General to Area Elementary Instructional Office 17

Rationale: Funds to open a special ed position for Area 17 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$1,855.00

262. Transfer from Citywide Education General to Area Elementary Instructional Office 15

Rationale: Funds to open a special ed position for Area 15 office.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,855.00

263. Transfer from Office of Specialized Services to Citywide Specialized Services

Rationale: Funds to purchase textbooks for the Sopris projection to provide consulting and training for teachers.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Special Education-Admin	261002
	Grant	Default Value	000000

Amount: \$33,700.00

264. Transfer from Office of Specialized Services to Citywide Specialized Services

Rationale: Funds to purchase textbooks for the Sopris projection to provide consulting and training for teachers.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Operations	261005
	Grant	Default Value	000000

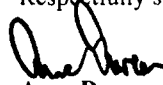
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Education-Admin	261002
	Grant	Default Value	000000


Amount: \$28,800.00


Within Appropriation:


John Maiorca
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel