

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

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

Rationale: Transfer funds from the NCLB pointer line to the consultant line to begin prepraing the implementation of the NCLB/Supplemental Educational Services (SES) Private Tutoring Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Nclb - Choice Schools	430058

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058

Amount: \$25,000,000.00

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

Rationale: Transfer funds to SES/NCLB administrative line to begin planning and implementing the SES administrative initiative.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$341,998.00

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

Rationale: Transfer funds to SES/NCLB administrative line to begin planning and implementing the SES administrative initiative.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$134,550.00

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

Rationale: Transfer funds to SES/NCLB administrative line to begin planning and implementing the SES administrative initiative.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$116,152.00

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

Rationale: Transfer funds to SES/NCLB administrative line to begin planning and implementing the SES administrative initiative.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$103,873.00

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

Rationale: Transfer funds to implement the 3rd Cohort of the 21st Century CLC Program.

Transfer From:	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

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. - Extended	442112

Amount: \$86,500.00

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

Rationale: Transfer funds to open a position approved by ISBE and Department of Compensation for 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$86,500.00

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

Rationale: Transfer funds to SES/NCLB administrative line to begin planning and implementing the SES administrative initiative.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Advertising	54515
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$50,000.00

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

Rationale: Transfer funds to implement the 3rd Cohort of the 21st Century CLC Program.

Transfer From:	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

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. - Extended	442112

Amount: \$6,871.00

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

Rationale: Transfer funds to open a position approved by ISBE and Department of Compensation for 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$6,871.00

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

Rationale: Transfer funds to implement the 3rd Cohort of the 21st Century CLC program.

Transfer From:	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

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. - Extended	442112

Amount: \$6,100.00

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

Rationale: Transfer funds to open a position approved by ISBE and Department of Compensation for 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$6,100.00

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

Rationale: Transfer funds to cover supply cost in the After School All Stars Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

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

Amount: \$5,000.00

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

Rationale: Transfer funds to cover supply cost in the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Transfer funds to SES/NCLB administrative line to begin planning and implementing the SES administrative initiative.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$2,500.00

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

Rationale: Transfer funds to reserve space to conduct trainings of SES coordinators.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$2,500.00

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

Rationale: Transfer funds to cover supply cost in the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	After School and Community School Programs	11390
	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: \$2,500.00

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

Rationale: Transfer funds to cover supply cost in the Campaign Community Initiative.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

**19. Transfer for Board of Education**

Rationale: Funds request for Admin II position opening.

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

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

**20. Transfer for Board of Education**

Rationale: Funds request for Admin II position opening.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,500.00

**21. Transfer for Board of Education**

Rationale: Funds needed for ESP pension line to cover new position request.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,309.54

**22. Transfer for Board of Education**

Rationale: Funds request for Admin II position opening.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,500.00

**23. Transfer for Board of Education**

Rationale: Funds request for Admin II position opening.

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

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,500.00



**24. Transfer for Chief Administrative Officer**

Rationale: Paying teachers for professional development related to High School Transformation.

Transfer From:	Unit	Chief Administrative Officer	14010
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Special Initiatives	221009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Chief Administrative Officer	14010
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Initiatives	221009
	Grant	Citywide Miscellaneous	904003

Amount: \$115,021.50

**25. Transfer for Citywide - High School Programs**

Rationale: Funds to pay retired principals and student schedulers for support services.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Programming Of Students-Reg.	249001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Programming Of Students-Reg.	249001
	Grant	Default Value	000000

Amount: \$137,336.00

**26. Transfer for Citywide - High School Programs**

Rationale: Transfer funds to purchase technology related equipment for the High School Transformation Project.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Amount: \$81,500.00

**27. Transfer for Citywide - High School Programs**

Rationale: Funds to pay current schedulers for additional programming services at various high schools.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Programming Of Students-Reg.	249001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Programming Of Students-Reg.	249001
	Grant	Default Value	000000

Amount: \$21,000.00

**28. Transfer for Citywide - High School Programs**

Rationale: Funds needed to purchase technology-related equipment for the High School Transformation Instructional Support initiative.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Amount: \$14,600.00

**29. Transfer for Citywide - High School Programs**

Rationale: Funds to cover printing of student workbooks for High School Transformation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Amount: \$4,300.00

**30. Transfer for Citywide - High School Programs**

Rationale: Transfer funds to cover the printing of 9th grade student science workbooks needed as part of High School Transformation curriculum.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Amount: \$2,600.00

**31. Transfer for Citywide - High School Programs**

Rationale: Funds to cover medicare cost for the student schedulers.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Programming Of Students-Reg.	249001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Programming Of Students-Reg.	249001
	Grant	Default Value	000000

Amount: \$1,664.00

**32. Transfer for Citywide - Human Resources**

Rationale: Funds needed to pay six teachers receiving ISBE stipends who are working in charter schools.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Tchr Renew/Recert-Admin	264206
	Grant	National Board Certification Initiatives	365104

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Tchr Renew/Recert-Admin	264206
	Grant	National Board Certification Initiatives	365104

Amount: \$23,481.00

**33. Transfer for Citywide - Human Resources**

Rationale: Funds needed to cover medicare cost National Board Certified teacher candidates and mentors.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Tchr Renew/Recert-Admin	264206
	Grant	National Board Certification Initiatives	365104

Transfer to:	Unit	Citywide - Human Resources .	11070
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Tchr Renew/Recert-Admin	264206
	Grant	National Board Certification Initiatives	365104

Amount: \$22,764.00

**34. Transfer for Citywide - Language & Culture**

Rationale: Funds to purchase supplies, materials and services.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$10,000.00

**35. Transfer for Citywide - Literacy**

Rationale: Funds to purchase materials for Comprehensive School Reform.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading	119015
	Grant	Comprehensive School Reform (Acct) (C)	433210

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Comprehensive School Reform (Acct) (C)	433210

Amount: \$94,826.00

**36. Transfer for Citywide - Literacy**

Rationale: Funds to offset negative balances in the pension line.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Amount: \$20,000.00

**37. Transfer for Citywide - Literacy**

Rationale: Funds to purchase materials for Hurley school.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Reading First Ii	433409

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409

Amount: \$5,322.00

**38. Transfer for Citywide - Literacy**

Rationale: Funds needed for printing from Striving Readers grant.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Commodities - Supplies	53405
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Services - Printing	54520
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$2,500.00

**39. Transfer for Citywide - Literacy**

Rationale: Funds to open ESP bucket position for technology coordinators.

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	Career Service Salaries - Extended Day	52130
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Amount: \$2,000.00

**40. Transfer for Citywide - Reasearch & Accountability**

Rationale: Funds needed to hire a consultant to operate scanning equipment for citywide testing.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$25,000.00

**41. Transfer for Citywide - Reasearch & Accountability**

Rationale: Funds needed to open a teacher extended day bucket for Math Benchmark Item Review Session.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$3,399.00

**42. Transfer for Citywide - School Management**

Rationale: Funds needed for consultant services for the Homeless Program.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Amount: \$30,700.00

**43. Transfer for Citywide - School Management**

Rationale: Funds to purchase supplies for the Homeless Program.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Amount: \$8,000.00

**44. Transfer for Citywide - School Management**

Rationale: Funds needed to pay ESP extended day.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Amount: \$3,500.00

**45. Transfer for Citywide Early Childhood**

Rationale: Transfer funds to purchase books.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Maintenance Allocation	57925
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510210

Amount: \$50,000.00

**46. Transfer for Citywide Early Childhood**

Rationale: Transfer funds to open sub bucket for professional development.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017

Amount: \$30,000.00

**47. Transfer for Citywide Education General**

Rationale: Transfer roll-over funds to the Board contingency line.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Valuc	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Res	221007
	Grant	Prior Year Carry Over Funds	000948

Amount: \$400,000.00



**48. Transfer for Citywide OTS**

Rationale: Funds to purchase task chairs for various schools under TechXL.

Transfer From:	Unit	Citywide OTS	12540
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Amount: \$17,781.00

**49. Transfer for Citywide OTS**

Rationale: Transfer funds for contractual services in High School Transformation.

Transfer From:	Unit	Citywide OTS	12540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Amount: \$6,000.00

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

Rationale: Funds to align budget with grant to reflect the FY06-07 grant application for Title IV.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	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	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$15,500.00

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

Rationale: Funds needed to pay for attending the NASP, ISPA and NASP/AHI conferences for the Summer Institute-Psychology Program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$4,400.00

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

Rationale: Funds are being transferred to absorb the costs of travel to local and national conferences to stay abreast of emerging trends and practices in the areas of violence prevention and prevention of alcohol, tobacco and other drug use, Balanced and Restorative Justice principle and practices, social and emotional learning, and other areas as they relate to school safety. The information gathered will be used to enhance the Safe and Drug Free Schools and Communities/Safe and Healthy Schools Program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	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	Travel Expense	54205
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$3,500.00

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

Rationale: Funds needed to pay for conference registration for Citywide grant.

Transfer From:	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	440024

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com Act	440024

Amount: \$2,450.00

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

Rationale: Funds needed to open a bucket for School Based Problem Solving program to revise scope and structure of the program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Based Problem Solving	221305
	Grant	Pss Init-Probl Solv.	000763

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	School Based Problem Solving	221305
	Grant	Pss Init-Probl Solv.	000763

Amount: \$2,200.00

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

Rationale: Funds needed to align budget with grant to reflect the FY2006-2007 grant application for Title IV.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	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	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,672.00

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

Rationale: Transfer of funds to support the purchase of Special Education curriculum.

Transfer From:	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	440024

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	440024

Amount: \$1,669.00

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

Rationale: Funds to align budget with grant to reflect the FY 2006-2007 grant application for Title IV.

Transfer From:	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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Property - Equipment	55005
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,500.00

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

Rationale: Funds to align budget with grant to reflect the FY 2006-2007 grant application for Title IV.

Transfer From:	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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Property - Equipment	55005
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,000.00

**59. Transfer for Citywide Specialized Services**

Rationale: Transfer additional funds to bucket positions that were overexpended for ESY program and to make corrections for future payroll.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Spcl Educ Prog 210	000001

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Summer Programs-Special Ed	160010
	Grant	Summer Program Assessment	000101

Amount: \$126,000.00

**60. Transfer for Citywide Specialized Services**

Rationale: Transfer of funds for the salaries of ESP that worked the summer school program - ESY.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Spcl Educ Prog 210	000001

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Summer Programs-Special Ed	160010
	Grant	Summer Program Assessment	000101

Amount: \$100,000.00

**61. Transfer for Citywide Specialized Services**

Rationale: Funds needed to open teacher extended day buckets to support elementary and high school selective enrollment testing.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

Amount: \$55,000.00

**62. Transfer for Citywide Specialized Services**

Rationale: Funds needed to open buckets for Interpreters.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Amount: \$30,000.00

**63. Transfer for Citywide Specialized Services**

Rationale: Funds needed to open buckets for substitutes used during Autism training.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462037

Amount: \$20,000.00

**64. Transfer for Citywide Specialized Services**

Rationale: Funds needed to open teacher extended day buckets to support elementary and high school selective enrollment testing.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462037

Amount: \$20,000.00

**65. Transfer for Citywide Specialized Services**

Rationale: Funds needed to redefine a position for special ed.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

Amount: \$15,200.00

**66. Transfer for Citywide Specialized Services**

Rationale: Funds needed to open buckets for Child Find.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Early Childhood Spec Educ	121401
	Grant	Default Value	000000

Amount: \$15,000.00

**67. Transfer for Citywide Specialized Services**

Rationale: Funds needed to open career service extended day buckets to support elementary and high school selective enrollment testing.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462037

Amount: \$15,000.00

**68. Transfer for Citywide Specialized Services**

Rationale: Funds needed to offset negative balances in buckets for the ESY program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Spcl Educ Prog 210	000001

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Amount: \$13,000.00

**69. Transfer for Citywide Specialized Services**

Rationale: Funds needed to offset negative balances for ESY buckets.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Spcl Educ Prog 210	000001

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Amount: \$12,000.00

**70. Transfer for Citywide Specialized Services**

Rationale: Transfer funds to buckets that were overexpended for ESY program and to make corrections for future payroll.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Spcl Educ Prog 210	000001

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Health Services-School Nurses	213006
	Grant	Summer Program Assessment	000101

Amount: \$6,000.00



**71. Transfer for Citywide Specialized Services**

Rationale: Funds needed to offset negative balances in ESY buckets.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Spcl Educ Prog 210	000001

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101

Amount: \$3,000.00

**72. Transfer for Citywide Specialized Services**

Rationale: Funds needed to open buckets for Child Find.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Early Childhood Spec Educ	121401
	Grant	Default Value	000000

Amount: \$1,500.00

**73. Transfer for Citywide Specialized Services**

Rationale: Funds needed to redefine a position for special ed.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Employee, ESP	57205
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,100.00

**74. Transfer for Citywide Specialized Services**

Rationale: Funds needed to open buckets for Interpreters.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Funds needed to reorganize programs, focus to reflect needs of students and teachers, Law and Public Safety program.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$10,000.00

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

Rationale: Funds needed to reorganize programs, focus to reflect needs of students and teachers, Law and Public Safety program.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$10,000.00

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

Rationale: Funds to reorganize both programs Focus to reflect needs of students and teachers - Law and Public Safety program - Academy funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$5,373.00

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

Rationale: Funds to reorganize both programs Focus to reflect needs of students and teachers - Law and Public Safety program - Academy funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$1,984.00

**79. Transfer for Early Childhood Development**

Rationale: Funds needed to open a teacher bucket.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Title VII Bilingual Program	338
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Training For All Teachers (C)	570014

Transfer to:	Unit	Early Childhood Development	11360
	Fund	Title VII Bilingual Program	338
	Account	Teacher Salaries - Extended Day	51130
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Training For All Teachers (C)	570014

Amount: \$5,150.00

**80. Transfer for External Affairs**

Rationale: Funds needed to open a new Professional V 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	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$38,546.00

**81. Transfer for External Affairs**

Rationale: Funds to cover the cost of Hospitalization for a new position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$4,947.12

**82. Transfer for External Affairs**

Rationale: Funds needed to cover the cost of Pension for a new position.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$2,150.00

**83. Transfer for External Affairs**

Rationale: Funds needed to cover the cost of Hospitalization for a new position.

Transfer From:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	External Resources & Partnership - Administration	231125
	Grant	Citywide Miscellaneous	904003

Amount: \$1,924.00

**84. Transfer for External Affairs**

Rationale: Funds needed to open bucket position for External Resources.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	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: \$1,500.00

**85. Transfer for Finance**

Rationale: Funds to cover the costs of placing a liaisons in new schools.

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

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

Amount: \$3,000.00

**86. Transfer for High School Programs**

Rationale: Funds needed to open a senior manager position for Drop Out Prevention.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Amount: \$110,000.00

**87. Transfer for High School Programs**

Rationale: Funds needed to open ESP Prof. IV in Curriculum.

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	Curriculum Development	221227
	Grant	Public Inst. & Support Services	430053

Amount: \$86,500.00

**88. Transfer for High School Programs**

Rationale: Transfer of funds needed for several contracts for Military Academies.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Citywide Miscellaneous	904003

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

Amount: \$6,100.00

**89. Transfer for High School Programs**

Rationale: Transfer of funds needed to support part-time interns.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	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 - Other	52140
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$6,000.00

**90. Transfer for High School Programs**

Rationale: Transfer of funds needed for travel and registration fees for Leadership camp at Norwich.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

Amount: \$4,620.00

**91. Transfer for High School Programs**

Rationale: Transfer of funds needed for travel and registration fees for Leadership camp at Norwich.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Foundation Military Jrotc	000523

Amount: \$3,178.00

**92. Transfer for New School Development**

Rationale: Funds to cover Hospitalization cost for P-55 position.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$6,871.00

**93. Transfer for New School Development**

Rationale: Funds to cover Hospitalization cost for a redefined position.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$5,771.44

**94. Transfer for New School Development**

Rationale: Funds to cover Pension cost for a redefined position.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$3,814.99



**95. Transfer for New School Development**

Rationale: Funds to cover Pension cost for P-55 position.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$1,750.00

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

Rationale: Transfer funds into the correct object code for the payroll unit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$60,000.00

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

Rationale: Transfer funds into the correct object code for the payroll unit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$38,095.00

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

Rationale: Transfer funds back to Misc. - contingency line.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Accountability	266202
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$20,000.00

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

Rationale: Transfer funds back into the Misc. - contingency line.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Nclb Accountability	266202
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$20,000.00

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

Rationale: Transfer funds for the transportation of summer fellows.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Summer Fellows	221066
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Pupil Transportation	54210
	Program	Summer Fellows	221066
	Grant	Title Iia - Teacher Quality	494017

Amount: \$15,100.00

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

Rationale: Funds to offset negative balances in salary lines due to staffing amount change after budget.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Amount: \$10,907.02

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

Rationale: Transfer funds into the correct object code for the payroll unit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$5,750.00

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

Rationale: Funds needed to redefine the Ombudsman staff to their new functional titles.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Transfer funds for Summer Fellows Speaker and Teacher Workshops.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Summer Fellows	221066
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Summer Fellows	221066
	Grant	Title Iia - Teacher Quality	494017

Amount: \$5,000.00

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

Rationale: Transfer funds into the correct object code for the payroll unit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$1,750.00

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

Rationale: Transfer funds for Kronos clocks.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Data Warehouse	009592
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Lan - Wiring	009585
	Grant	Default Value	000000

Amount: \$540,000.00

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

Rationale: Transfer funds for IMPACT equipment.

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	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$100,000.00

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

Rationale: Transfer funds to cover professional and technical services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	Wan - Software	009578
	Grant	Default Value	000000

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

Amount: \$100,000.00

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

Rationale: Transfer funds for TechXL leasing.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000

Amount: \$56,126.61

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

Rationale: Funds to pay for ELearning Tech Crew Coaches - ESP.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Local Area Network	266402
	Grant	Default Value	000000
Amount:		\$20,000.00	

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

Rationale: Funds to pay for ELearning Tech Crew Coaches - Teachers.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Local Area Network	266402
	Grant	Default Value	000000
Amount:		\$20,000.00	

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

Rationale: Funds to pay for training in high school mini deployment for IMPACT.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Teacher Salaries - Extended Day	51130
	Program	Sis - Implement	009572
	Grant	Default Value	000000
Amount:		\$10,000.00	

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

Rationale: Funds to purchase food for Dibels professional development workshop.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497131

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497131

Amount: \$6,000.00

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

Rationale: Transfer funds for the Mandarin portion of the Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Foreign Language-Elementary	111081
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$20,000.00

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

Rationale: Transfer funds for the Mandarin portion of the Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	Foreign Language-Elementary	111081
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$3,800.00

**116. Transfer for Office of Literacy**

Rationale: Funds to open a Middle Grade Manager position.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Reading-Middle Grades Support	111037
	Grant	Public Inst. & Support Services	430053

Amount: \$74,445.88

**117. Transfer for Office of Literacy**

Rationale: Funds to pay for professional services for middle grades.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,000.00

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

Rationale: Transfer of funds for professional and technical services.

Transfer From:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Technical Support	266203
	Grant	Default Value	000000

Amount: \$73,000.00



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

Rationale: Funds to cover the cost of healthcare for 2 new BSC positions.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$13,742.00

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

Rationale: Funds to cover the cost of pension contributions for 2 BSC positions.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Pensions - Employer Contributions	57125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$11,687.50

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

Rationale: Funds to cover the cost of pension contributions for 2 BSC positions.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Pensions - Employee, ESP	57205
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$7,700.00

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

Rationale: Funds to offset negative balances in order to open two BSC positions.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,267.68

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

Rationale: Funds to cover the cost of opening a bucket position for special ed.

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	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Amount: \$20,000.00

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

Rationale: Funds to cover the cost of opening a bucket positions for special ed.

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	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Amount: \$15,000.00

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

Rationale: Funds needed to open buckets for interns.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Monitoring-Special Ed	233005
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Monitoring-Special Ed	233005
	Grant	Lea Flowthru Instruction	462037

Amount: \$10,500.00

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

Rationale: Funds needed to pay for travel reimbursement for administrators to attend conferences during the year.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462037

Amount: \$3,000.00

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

Rationale: Funds needed to open buckets for college interns.

Transfer From:	Unit	School Demographics and Planning	10715
	Fund	CIP Admin. Cost Center	401
	Account	Services - Professional & Technical	54125
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	School Demographics and Planning	10715
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Other	52140
	Program	Planning And Development	253101
	Grant	Default Value	000000

Amount: \$10,000.00

**128. Transfer for School Management**

Rationale: Funds needed to open 3 new positions for John Allen's support programs.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$21,000.00

**129. Transfer for School Management**

Rationale: Funds needed to pay consultants for the Homeless Programs.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149

Amount: \$10,000.00

**130. Transfer for School Management**

Rationale: Funds needed to open 3 new positions for John Allen's support programs.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$9,500.00

**131. Transfer for School Management**

Rationale: Funds needed to open ESP position to replace interns.

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

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$6,500.00

**132. Transfer for School Management**

Rationale: Funds needed to open ESP position to replace interns.

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

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,200.00

**133. Transfer from After School and Community School Programs to Office of Human Resources**

Rationale: Transferring funds to the Department of Human Resources to reimburse account for providing stipends for college students and 10 supervisory teachers for participating in Mayor Daley'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	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$120,000.00

**134. Transfer from After School and Community School Programs to Frederic Chopin School**

Rationale: Transfer funds to Chopin to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Frederic Chopin School	22721
	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: \$64,000.00

**135. Transfer from After School and Community School Programs to Citywide - High School Programs**

Rationale: Transfer funds to the Office of High School Programs to reimburse accounts for providing student stipends participating in Mayor Daley'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	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Summer Jobs Program	160014
	Grant	Default Value	000000

Amount: \$54,000.00

**136. Transfer from After School and Community School Programs to Williams Middle School**

Rationale: Transfer funds to Williams 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$34,062.00

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

Rationale: Transfer funds to M. 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$33,237.00

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

Rationale: Transfer funds to Smyth 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$31,396.00

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

Rationale: Transfer funds to Smyth 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$30,789.00

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

Rationale: Transfer funds to Oglesby to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Richard J Oglesby School	24741
	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: \$25,618.00

**141. Transfer from After School and Community School Programs to Williams Middle School**

Rationale: Transfer funds to Williams 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$20,001.00

**142. Transfer from After School and Community School Programs to Crown Community Academy Fine Arts Center**

Rationale: Transfer funds to M Clark to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	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: \$19,700.00



**143. Transfer from After School and Community School Programs to Michelle Clark Academic Prep Magnet High School**

Rationale: Transfer funds to M Clark to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	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: \$18,254.00

**144. Transfer from After School and Community School Programs to George W Tilton School**

Rationale: Transfer funds to Tilton to begin implementation of the 21st Century 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. Ctr. - Extended	442112

Transfer to:	Unit	George W Tilton School	25621
	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. - Extended	442112

Amount: \$15,100.00

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

Rationale: Transfer funds to begin implementation of the Ren-10 Schools at Uplift School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$14,000.00

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

Rationale: Transfer 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$13,100.00

**147. Transfer from After School and Community School Programs to Williams Middle School**

Rationale: Transfer funds to Williams 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$12,335.00

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

Rationale: Transfer funds to begin implementation of the Ren-10 Schools at Uplift School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$11,000.00

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

Rationale: Transfer funds to Talcott to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$10,000.00

**150. Transfer from After School and Community School Programs to Elihu Yale School**

Rationale: Transfer funds to Yale 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$9,800.00

**151. Transfer from After School and Community School Programs to Michelle Clark Academic Prep Magnet High School**

Rationale: Transfer funds to M Clark to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	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: \$9,337.00

**152. Transfer from After School and Community School Programs to John Greenleaf Whittier School**

Rationale: Transfer funds to Whittier School to begin implementation of 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. Ctr. - Extended	442112

Transfer to:	Unit	John Greenleaf Whittier School	25861
	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. - Extended	442112

Amount: \$8,800.00

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

Rationale: Transfer 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$8,465.00

**154. Transfer from After School and Community School Programs to John Greenleaf Whittier School**

Rationale: Transfer funds to Whittier School to begin implementation of 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. Ctr. - Extended	442112

Transfer to:	Unit	John Greenleaf Whittier School	25861
	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. - Extended	442112

Amount: \$8,000.00

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

Rationale: Transfer funds to Talcott to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$7,500.00

**156. Transfer from After School and Community School Programs to Williams Middle School**

Rationale: Transfer funds to Williams 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$6,814.00

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

Rationale: Transfer funds to M 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$6,000.00

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

Rationale: Transfer funds to Harper 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$6,000.00

**159. Transfer from After School and Community School Programs to Alexander Fleming Br - Grimes**

Rationale: Transfer funds to Fleming to begin the implementation of the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Fleming Br - Grimes	23462
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$5,760.00

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

Rationale: Transfer 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$5,535.00

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

Rationale: Transfer funds to M 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$5,000.00

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

Rationale: Transfer funds to begin implementation of the Ren-10 Schools at Uplift School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Uplift Community High School	26861
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Transfer funds to Talcott to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$4,500.00

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

Rationale: Transfer 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$4,000.00

**165. Transfer from After School and Community School Programs to Elihu Yale School**

Rationale: Transfer funds to Yale 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$4,000.00

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

Rationale: Transfer funds to Talcott to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$3,622.00



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

Rationale: Transfer funds to Smyth 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$3,500.00

**168. Transfer from After School and Community School Programs to George W Tilton School**

Rationale: Transfer funds to Tilton to begin implementation of the 21st Century 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. Ctr. - Extended	442112

Transfer to:	Unit	George W Tilton School	25621
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$3,500.00

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

Rationale: Transfer funds to Oglesby to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Richard J Oglesby School	24741
	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: \$3,322.00

**170. Transfer from After School and Community School Programs to John Greenleaf Whittier School**

Rationale: Transfer funds to Whittier School to begin implementation of 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. Ctr. - Extended	442112

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$3,300.00

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

Rationale: Transfer funds to M 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$3,000.00

**172. Transfer from After School and Community School Programs to Elihu Yale School**

Rationale: Transfer funds to Yale 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$3,000.00

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

Rationale: Transfer funds to Pilsen to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Pilsen Community Academy	31141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$3,000.00

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

Rationale: Transfer funds to Pilsen to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Pilsen Community Academy	31141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$2,976.00

**175. Transfer from After School and Community School Programs to Morton Elementary Career Academy**

Rationale: Transfer funds to Morton to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Morton Elementary Career Academy	26091
	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: \$2,900.00

**176. Transfer from After School and Community School Programs to John Greenleaf Whittier School**

Rationale: Transfer funds to Whittier School to begin implementation of 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. Ctr. - Extended	442112

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$2,400.00

**177. Transfer from After School and Community School Programs to Julius Rosenwald Br - Carroll**

Rationale: Transfer funds to Carroll/Rosenwald to begin the implementation of the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Julius Rosenwald Br - Carroll	22572
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$2,400.00

**178. Transfer from After School and Community School Programs to Harper High School**

Rationale: Transfer funds to Harper 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$2,139.00

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

Rationale: Transfer funds to M 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. Ctr. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$2,000.00

**180. Transfer from After School and Community School Programs to George W Tilton School**

Rationale: Transfer funds to Tilton to begin implementation of the 21st Century 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. Ctr. - Extended	442112

Transfer to:	Unit	George W Tilton School	25621
	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. - Extended	442112

Amount: \$2,000.00

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

Rationale: Transfer funds to Oglesby to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Richard J Oglesby School	24741
	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: \$2,000.00

**182. Transfer from After School and Community School Programs to Harper High School**

Rationale: Transfer funds to Harper 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$2,000.00

**183. Transfer from After School and Community School Programs to Countee Cullen School**

Rationale: Transfer funds to Cullen to begin the implementation of the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Countee Cullen School	23891
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$1,920.00

**184. Transfer from After School and Community School Programs to Harper High School**

Rationale: Transfer funds to Harper 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$1,750.00

**185. Transfer from After School and Community School Programs to Henry Clay Elementary School**

Rationale: Transfer funds to Clay to begin the implementation of the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Henry Clay Elementary School	22731
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$1,680.00

**186. Transfer from After School and Community School Programs to George W Tilton School**

Rationale: Transfer funds to Tilton to begin implementation of the 21st Century 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. Ctr. - Extended	442112

Transfer to:	Unit	George W Tilton School	25621
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$1,500.00

**187. Transfer from After School and Community School Programs to Lasalle Language Academy School**

Rationale: Transfer funds to school unit in order to begin implementation of the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Lasalle Language Academy School	29161
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$1,200.00

**188. Transfer from After School and Community School Programs to Mount Greenwood Elementary School**

Rationale: Transfer funds to school unit in order to begin implementation of the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$1,100.00

**189. Transfer from After School and Community School Programs to Elizabeth H Sutherland School**

Rationale: Transfer funds to school unit in order to begin implementation of the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$1,035.00

**190. Transfer from After School and Community School Programs to Elihu Yale School**

Rationale: Transfer funds to Yale 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. - Extended	442112

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. Ctr. - Extended	442112

Amount: \$1,000.00



**191. Transfer from After School and Community School Programs to George W Tilton School**

Rationale: Transfer funds to Tilton to begin implementation of the 21st Century 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. Ctr. - Extended	442112

Transfer to:	Unit	George W Tilton School	25621
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$1,000.00

**192. Transfer from After School and Community School Programs to Frederic Chopin School**

Rationale: Transfer funds to Chopin to begin implementation of the 21st CCLC 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 Ctr. - After School	499956

Transfer to:	Unit	Frederic Chopin School	22721
	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: \$1,000.00

**193. Transfer from Chief of Staff to Citywide - Human Resources**

Rationale: Transfer funds to Human Resources, where the DRIVE project will now be located.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$222,500.00

**194. Transfer from Chief of Staff to Citywide - Human Resources**

Rationale: Transfer funds to Human Resources, where the DRIVE project will now be located.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$150,000.00

**195. Transfer from Chief of Staff to Citywide - Human Resources**

Rationale: Transfer funds to Human Resources, where the DRIVE project will now be located.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$1,271.35

**196. Transfer from Citywide - High School Programs to School of the Arts High School**

Rationale: Funds needed to reimburse School of the Arts for technology expenditures the school made due to enrollment in the High School Transformation Instructional Support initiative.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Hs Transformation Project	221243
	Grant	Default Value	000000

Transfer to:	Unit	School of the Arts High School	55051
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Enrichment Programs	119045
	Grant	Default Value	000000

Amount: \$27,114.00

**197. Transfer from Citywide - High School Programs to Department of Education to Careers**

Rationale: Funds for website consulting for Kidstart and Step-Up - Summer Program funds.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Amount: \$24,999.00

**198. Transfer from Citywide - High School Programs to Hope College Prep HS**

Rationale: Funds needed for bus transportation reimbursement for Hope College Prep for Kidstart program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Transfer to:	Unit	Hope College Prep HS	49091
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Amount: \$1,500.00

**199. Transfer from Citywide - High School Programs to Lincoln Park High School**

Rationale: Funds needed for bus transportation reimbursement for Lincoln Park H.S for Kidstart program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Amount: \$1,500.00

**200. Transfer from Citywide - High School Programs to Department of Education to Careers**

Rationale: Funds needed for auto reimbursement for Kidstart Auditors and Program Manager.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Amount: \$1,214.23

**201. Transfer from Citywide Capital/Operations to Milton Brunson Specialty Elementary School**

Rationale: Funds needed to purchase textbooks for New School Startup at Brunson.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Milton Brunson Specialty Elementary School	22491
	Fund	CIP Series 2005DE	467
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$30,400.00

**202. Transfer from Citywide Capital/Operations to George Washington Carver Primary**

Rationale: Funds needed to purchase textbooks for New School Startup at Carver.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	George Washington Carver Primary	22621
	Fund	CIP Series 2005DE	467
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$26,000.00

**203. Transfer from Citywide Capital/Operations to Francis Scott Key School**

Rationale: Funds needed to purchase textbooks for New School Startup at Francis Scott Key.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Francis Scott Key School	24001
	Fund	CIP Series 2005DE	467
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$25,200.00

**204. Transfer from Citywide Capital/Operations to John Hay Community Academy School**

Rationale: Funds needed to purchase textbooks for New School Startup at John Hay Academy.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	John Hay Community Academy School	31111
	Fund	CIP Series 2005DE	467
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$16,400.00

**205. Transfer from Citywide Capital/Operations to Joshua D Kershaw Elementary School**

Rationale: Funds needed to purchase textbooks for New School Startup at Kershaw.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Joshua D Kershaw Elementary School	23991
	Fund	CIP Series 2005DE	467
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$11,200.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$47,000.00

**207. Transfer from Citywide Education General to Area Elementary Instructional Office 6**

Rationale: Funds needed to offset negative balances in pension lines.

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 6	05061
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$45,000.00

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

Rationale: Funds for six special ed entitled positions at Las Casas.

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	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 High School Instructional Office 19**

Rationale: Funds for 6 entitled special ed positions at Mather.

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

Amount: \$41,226.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$40,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$38,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$38,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$28,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$21,000.00



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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$20,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$19,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$16,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$15,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$14,000.00

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

Rationale: Funds needed for two special ed teachers at Henson.

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: \$13,742.00

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

Rationale: Funds needed for two entitled special ed aides.

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	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 6**

Rationale: Funds needed for two entitled special ed aides.

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 6	05061
	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 18**

Rationale: Funds needed for two entitled special ed positions.

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

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

Rationale: Funds needed for two entitled special ed aides.

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	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 8**

Rationale: Funds needed to offset negative balances in pension lines.

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	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$12,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$12,000.00

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

Rationale: Funds for six special ed entitled positions at Las Casas.

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: \$10,920.00

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

Rationale: Funds for 6 entitled special ed positions at Mather.

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: \$10,920.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$10,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$10,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$9,000.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$9,000.00

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

Rationale: Funds needed for two special ed teachers at Henson.

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	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,400.00

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

Rationale: Funds needed for two entitled special ed positions.

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: \$8,400.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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:		\$8,000.00	

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

Rationale: Funds needed for an entitled special ed teacher at Schmid.

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:		\$6,871.00	

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

Rationale: Funds needed for a special ed teacher at Murray.

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:		\$6,871.00	



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

Rationale: Funds needed for a special ed ESP at Williams Prep.

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

Amount: \$6,871.00

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

Rationale: Funds needed for a special ed ESP at Whittier.

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

Amount: \$6,871.00

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

Rationale: Funds needed for a special ed ESP at Best Practice.

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

Amount: \$6,871.00

**242. Transfer from Citywide Education General to Citywide Special Education Resource**

Rationale: Funds needed for a social worker to be assigned to Multicultural Arts school in lieu of Librarian.

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

Amount: \$6,871.00

**243. Transfer from Citywide Education General to Area Elementary Instructional Office 6**

Rationale: Funds needed for a special ed aide at Alcott.

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 6	05061
	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

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

Rationale: Funds needed for an entitled special ed teacher.

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: \$6,871.00

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

Rationale: Funds needed for an entitled special ed teacher.

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: \$6,871.00

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

Rationale: Funds needed for an entitled special ed teacher.

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: \$6,871.00

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

Rationale: Funds needed for an entitled special ed aide.

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

Amount: \$6,871.00

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

Rationale:	Funds needed for an entitled special ed teacher.		
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:	\$6,871.00		

**249. Transfer from Citywide Education General to Area Elementary Instructional Office 6**

Rationale:	Funds needed for an entitled special ed teacher.		
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 6	05061
	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		

**250. Transfer from Citywide Education General to Area Elementary Instructional Office 6**

Rationale:	Funds needed for an entitled special ed teacher.		
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 6	05061
	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		

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

Rationale: Funds needed for an entitled special ed teacher.

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: \$6,871.00

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

Rationale: Funds needed for an entitled special ed aide.

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

Amount: \$6,871.00

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

Rationale: Funds needed for an entitled special ed aide.

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

Amount: \$6,871.00

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

Rationale: Funds needed for an entitled special ed position.

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

Amount: \$6,871.00

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

Rationale: Funds needed for an entitled special ed position.

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 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

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

Rationale: Funds needed for an entitled special ed position.

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

Amount: \$6,871.00

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

Rationale: Funds needed for an entitled special ed teacher.

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: \$6,871.00

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

Rationale: Funds needed for an entitled special ed position.

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: \$6,871.00

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

Rationale: Funds needed for an entitled special ed teacher.

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

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

Rationale:	Funds needed for an entitled special ed aide.		
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 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		

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

Rationale:	Funds needed for an entitled special ed CWA.		
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	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$5,497.00		

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

Rationale:	Funds needed for an entitled special ed CWA.		
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 16	05161
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$5,497.00		



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

Rationale: Funds needed for an entitled special ed CWA.

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

Amount: \$5,497.00

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

Rationale: Funds needed for an entitled special ed CWA.

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

Amount: \$5,497.00

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

Rationale: Funds needed for an entitled special ed CWA.

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

Amount: \$5,497.00

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

Rationale: Funds needed for an entitled special ed aide.

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: \$5,000.00

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

Rationale: Funds needed for an entitled special ed teacher at Murray.

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

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

Rationale: Funds needed for an entitled special ed teacher position.

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

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

Rationale: Funds needed for an entitled special ed teacher position.

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	

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

Rationale: Funds needed for an entitled special ed teacher position.

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	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,200.00	

**271. Transfer from Citywide Education General to Area Elementary Instructional Office 6**

Rationale: Funds needed for an entitled special ed teacher position.

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 6	05061
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$4,200.00	

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

Rationale: Funds needed for an entitled special ed teacher position.

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: \$4,200.00

**273. Transfer from Citywide Education General to Citywide Special Education Resource**

Rationale: Funds needed for a social worker to be assigned to Multicultural Arts school in lieu of Librarian.

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	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,200.00

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

Rationale: Funds needed for an entitled special ed teacher position.

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: \$4,200.00

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

Rationale: Funds needed for an entitled special ed teacher position.

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

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

Rationale: Funds needed for an entitled special ed teacher position.

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

**277. Transfer from Citywide Education General to Area Elementary Instructional Office 6**

Rationale: Funds needed for an entitled special ed teacher position.

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 6	05061
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,200.00

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

Rationale: Funds needed for an entitled special ed teacher position.

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	

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

Rationale: Funds needed for an entitled special ed aide.

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:		\$3,640.00	

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

Rationale: Funds needed for two entitled special ed aides.

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:		\$3,640.00	

**281. Transfer from Citywide Education General to Area Elementary Instructional Office 6**

Rationale: Funds needed for two entitled special ed aides.

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 6	05061
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,640.00

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

Rationale: Funds needed to offset negative balances in pension lines.

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: \$2,000.00

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

Rationale: Funds needed for an entitled special ed ESP at Williams Prep.

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: \$1,820.00

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

Rationale: Funds needed for an entitled special ed aide.

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: \$1,820.00

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

Rationale: Funds needed for an entitled special ed aide.

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: \$1,820.00

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

Rationale: Funds needed for an entitled special ed aide.

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: \$1,820.00



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

Rationale: Funds needed for an entitled special ed position.

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: \$1,820.00

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

Rationale: Funds needed for an entitled special ed position.

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 1	05011
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,820.00

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

Rationale: Funds needed for an entitled special ed position.

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: \$1,820.00

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

Rationale: Funds needed for an entitled special ed aide.

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 1	05011
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,820.00

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

Rationale: Funds needed for an entitled special ed ESP at Whittier.

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: \$1,820.00

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

Rationale: Funds needed for an entitled special ed ESP at Best Practice.

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: \$1,820.00

**293. Transfer from Citywide Education General to Area Elementary Instructional Office 6**

Rationale: Funds needed for an entitled special ed aide at Alcott.

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 6	05061
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,820.00

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

Rationale: Funds needed for an entitled special ed CWA.

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: \$1,470.00

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

Rationale: Funds needed for an entitled special ed CWA.

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: \$1,470.00

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

Rationale: Funds needed for an entitled special ed CWA.

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: \$1,470.00

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

Rationale: Funds needed for an entitled special ed CWA.

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: \$1,470.00

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

Rationale: Funds needed for an entitled special ed teacher at Schmid.

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: \$1,400.00

**299. Transfer from Citywide Special Education Resource to Citywide Specialized Services**

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

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	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: \$4,843.00

**300. Transfer from High School Programs to Phoenix Military Academy**

Rationale: Transfer of funds needed to support hospitalization for Military Property Custodian position at Phoenix.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018

Amount: \$6,871.00

**301. Transfer from High School Programs to Phoenix Military Academy**

Rationale: Transfer of funds needed to support pension for the Military Property Custodian position at Phoenix.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018

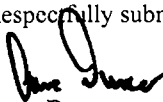
Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018


Amount: \$2,310.00


Within Appropriation:

  
**John Maiorca**  
Chief Financial Officer

Respectfully submitted:

  
**Arne Duncan**  
Chief Executive Officer

Approved as to legal form 

  
**Patrick J. Rocks**  
General Counsel