

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

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

Rationale: Transferring funds to begin opening buckets for teachers at school level participating in the SES/NCLB free tutoring program AIM HIGH.

Transfer From:	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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058

Amount: \$2,259,600.00

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

Rationale: Transferring funds from teacher extended line to ESP extended line to open buckets for security and clerks at 35 participating ASM schools.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$560,000.00

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

Rationale: Transferring funds to consultant line to begin processing board reports for After School Matters to pay out club instructors.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$500,000.00

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

Rationale: Transferring funds to open bucket for AIM HIGH training for teachers.

Transfer From:	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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058

Amount: \$300,000.00

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

Rationale: Transferring funds to cover costs for SES coordinators (ESP) that are monitoring and managing SES sites.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public 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: \$85,000.00

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

Rationale: Transferring funds to open buckets for SES coordinator training.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public 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: \$10,000.00

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

Rationale: Transferring funds to payout for supplies needed for the After School Matters program.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$7,125.00

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

Rationale: Funds to cover medicare cost.

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	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$6,650.00

**9. Transfer for Chief Education Officer**

Rationale: Funds to compensate Teachers at Wadsworth for school preparation time due to building construction.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,608.27

**10. Transfer for Citywide - Academic Enhancement**

Rationale: Transfer funds to the Enriched Academies team general operating budget of the Gifted and Enriched Academic Programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Follow Through- Instruction	111065
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

Amount: \$3,986.00

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

Rationale: Transfer funds to open buckets to pay dismissed or removed teachers.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Temporary Transfer To District	111012
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Temporary Transfer To District	111012
	Grant	Default Value	000000

Amount: \$30,000.00

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

Rationale:	Printing for the Evening School Program.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$25,000.00		

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

Rationale:	Substitutes for the Evening School program.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$3,000.00		

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

Rationale:	Supplies for the Evening School Program.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$2,000.00		

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

Rationale: Transfer funds to pay auto reimbursement for teacher on loan for H.S. Transformation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Personnel On Loan	999901

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	School Special Income Fund	124
	Account	Auto Reimbursement	54220
	Program	Hs Transformation Project - Admin	230002
	Grant	Personnel On Loan	999901

Amount: \$1,025.00

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

Rationale: Postage for the Evening School Program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Postage	53510
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$1,000.00

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

Rationale: Funds to cover a non-board employee grievance.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$1,110.00

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

Rationale: Transfer funds to Career Service Extended day.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	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	Career Service Salaries - Extended Day	52130
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$1,000.00

**19. Transfer for Citywide - Math & Science**

Rationale: Funds needed to pay teacher stipends for Chicago Expedition and Family Math program.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$6,120.00

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

Rationale: Funds needed to accomodate a board report for a Value-Added Assessment System for CPS.

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: \$84,032.00

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

Rationale: Funds needed to accomodate a board report Value-Added Research Study.

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: \$16,000.00

**22. Transfer for Citywide Early Childhood**

Rationale: Transfer of funds to open a bucket position.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Amount: \$50,000.00

**23. Transfer for Citywide Early Childhood**

Rationale: Transfer of funds for SPK position.

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

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$35,000.00



**24. Transfer for Citywide Early Childhood**

Rationale: Transfer of funds needed to clear negative balances in salary lines.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510210

Amount: \$22,575.00

**25. Transfer for Citywide Early Childhood**

Rationale: Transfer funds for extended day bucket.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Regular Kg-Elementary	111004
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Regular Kg-Elementary	111004
	Grant	Default Value	000000

Amount: \$17,500.00

**26. Transfer for Citywide Early Childhood**

Rationale: Transfer funds to cover pension cost for a CW PK position.

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

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$1,000.00

**27. Transfer for Citywide Education General**

Rationale: Funds to cover negative balances in salary lines for KidStart program.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Summer Jobs Kid Start	000934

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Jobs Kid Start	000934

Amount: \$213,731.00

**28. Transfer for Citywide Education General**

Rationale: Transfer funds for non public schools.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Other Private Inst. & Support Services	430055

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Other Private Inst. & Support Services	430055

Amount: \$88,451.00

**29. Transfer for Citywide Education General**

Rationale: Transfer funds for private school expenditures.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Other Private Inst. & Support Services	430055

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Archdiocese Of Chicago Inst. & Support Services	430054

Amount: \$64,662.00

**30. Transfer for Citywide Education General**

Rationale: Funds to correct budget line to contingency.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Other Private Inst. & Support Services	430055

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Other Private Inst. & Support Services	430055

Amount: \$41,788.00

**31. Transfer for Citywide Education General**

Rationale: Funds needed for Sumner School.

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 Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$10,000.00

**32. Transfer for Citywide Education General**

Rationale: Transfer funds to correct budget line to the contingency line.

Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Other Private Inst. & Support Services	430055

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Other Private Inst. & Support Services	430055

Amount: \$9,000.00

**33. Transfer for Citywide Pension & Liability Insurance**

Rationale: Supplies needed for life safety purposes.

Transfer From:	Unit	Citywide Pension & Liability Insurance	12470
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Contractual	54105
	Program	Life Safety	253007
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Pension & Liability Insurance	12470
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Commodities - Supplies	53405
	Program	Life Safety	253007
	Grant	Default Value	000000

Amount: \$6,000.00

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

Rationale: Transfer funds to open up an ESP position.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

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

Amount: \$40,166.79

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

Rationale: Funds for overtime pay for LPNs riding the bus.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	Health Services-School Nurses	213006
	Grant	Default Value	000000

Amount: \$11,000.00

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

Rationale: Transferring funds to open up an ESP position and cover pension cost.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Pensions - ESP Employer	57210
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$7,437.50

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

Rationale: Transferring funds to open up an ESP position and cover hospitalization cost.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

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

Amount: \$6,871.00

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

Rationale: Transferring funds to open up an ESP position and cover pension cost.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

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

Amount: \$4,900.00

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

Rationale: Funds needed to open bucket for ESP staff overtime.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds needed to purchase supplies for Elementary Counseling Unit.

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

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

Amount: \$2,000.00

**41. Transfer for Citywide Specialized Services**

Rationale: Transferring funds to cover students needs.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$919,620.00

**42. Transfer for Citywide Specialized Services**

Rationale: Transferring funds to open a Special Ed Area Coach for Area 1.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$102,000.00

**43. Transfer for Citywide Specialized Services**

Rationale: Loading benefits to open a Special Ed Area Coach position.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$61,839.00

**44. Transfer for Citywide Specialized Services**

Rationale: Loading benefits to open a Special Ed Area Coach position.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$44,100.00

**45. Transfer for Citywide Specialized Services**

Rationale: Providing sufficient funds for extended day and compensation.

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

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

Amount: \$13,982.00

**46. Transfer for Citywide Specialized Services**

Rationale: Transferring funds to provide a laptop to Lead personnel.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

Amount: \$12,000.00

**47. Transfer for Citywide Specialized Services**

Rationale: Transferring funds to open ESP bucket so students with disabilities can participate in After School Programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	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: \$10,000.00



**48. Transfer for Citywide Specialized Services**

Rationale: Transferring funds to open a Special Ed Area Coach for Area 1.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$7,140.00

**49. Transfer for Citywide Specialized Services**

Rationale: Transferring funds to open a Special Ed Area Coach for Area 1.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	School-Based Spec Ed Svcs	261001
	Grant	Default Value	000000

Amount: \$6,871.00

**50. Transfer for Citywide Specialized Services**

Rationale: Providing sufficient funds for extended day and compensation.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$5,580.00

**51. Transfer for Citywide Specialized Services**

Rationale: Transferring funds to open an ESP bucket so students with disabilities can participate in After School Programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462037

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

Amount: \$4,000.00

**52. Transfer for Citywide Specialized Services**

Rationale: Transferring funds to open ESP bucket so students with disabilities can participate in After School Programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Vision Impaired	120602
	Grant	Lea Flowthru Instruction	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: \$2,000.00

**53. Transfer for Citywide Specialized Services**

Rationale: Providing sufficient funds for extended day and compensation.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Medicare	57405
	Program	Special Educ-Guidance	212012
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,542.00

**54. Transfer for Early Childhood Development**

Rationale: Transfer of funds needed for consultant services.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Title VII Bilingual Program	338
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Training For All Teachers (C)	570014

Transfer to:	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

Amount: \$1,150.00

**55. Transfer for External Affairs**

Rationale: Funds for PFAD expenses.

Transfer From:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003

Amount: \$4,000.00

**56. Transfer for External Affairs**

Rationale: Supplies for PFAD program.

Transfer From:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	External Affairs	10910
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	School Partners	263001
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**57. Transfer for High School Programs**

Rationale: Transfer of funds to open a Professional V position.

Transfer From:	Unit	High School Programs	11320
	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	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Curriculum Development	221227
	Grant	Public Inst. & Support Services	430053

Amount: \$66,770.00

**58. Transfer for High School Programs**

Rationale: Transfer of funds to open a Professional V position.

Transfer From:	Unit	High School Programs	11320
	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	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Curriculum Development	221227
	Grant	Public Inst. & Support Services	430053

Amount: \$29,000.00

**59. Transfer for High School Programs**

Rationale: Funds needed for additional salary for a teacher in the Military Area Office.

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	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018

Amount: \$13,553.00

**60. Transfer for High School Programs**

Rationale: Transfer of funds needed to purchase supplies for the JROTC program.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	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	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Citywide Miscellaneous	904003

Amount: \$10,000.00

**61. Transfer for High School Programs**

Rationale: Transfer of fund to cover hospitalization cost.

Transfer From:	Unit	High School Programs	11320
	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	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Curriculum Development	221227
	Grant	Public Inst. & Support Services	430053

Amount: \$6,871.00

**62. Transfer for High School Programs**

Rationale: Transfer of fund to cover Pension cost.

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	Pensions - Employee, Teacher	57135
	Program	Curriculum Development	221227
	Grant	Public Inst. & Support Services	430053

Amount: \$6,700.00

**63. Transfer for High School Programs**

Rationale: Transfer of funds needed to purchase refreshments for the City Corps Staff Commissioning Ceremony.

Transfer From:	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

Transfer to:	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

Amount: \$1,100.00

**64. Transfer for High School Programs**

Rationale: Transfer of funds needed to support Professional development.

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

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Curriculum	221218
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**65. Transfer for Instructional Design and Assessment**

Rationale: Funds to open a position for Librarians for the 21st Century - IMLS GRANT.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	Title IID - Educational Technology	354
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Other	52140
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441

Amount: \$2,700.00

**66. Transfer for New School Development**

Rationale: Funds for an intern bucket.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Development-Admin	231121
	Grant	Default Value	000000
Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	New School Development-Admin	231121
	Grant	Default Value	000000
Amount:		\$41,000.00	

**67. Transfer for New School Development**

Rationale: Funds to open a bucket for overtime engineers.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Development-Admin	231121
	Grant	Default Value	000000
Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	New School Development-Admin	231121
	Grant	Default Value	000000
Amount:		\$6,000.00	

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

Rationale: Funds were salvaged as a result of redefining a position to a lesser salary.

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	Miscellaneous Charges	57940
	Program	Hr Employee Service Center	264203
	Grant	Default Value	000000
Amount:		\$15,503.00	

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

Rationale: Funds needed for training sessions.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Teacher Recertification Monitoring	264207
	Grant	Title Iia - Teacher Quality	494017

Amount: \$10,000.00

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

Rationale: Funds needed for printing office materials.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Administrative Support	264101
	Grant	Default Value	000000

Amount: \$7,000.00

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

Rationale:FF Funds needed for the Filenet Board Report in payroll.

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

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

Amount: \$5,023.00



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

Rationale: Funds needed to purchase Proliant BL20p G4 server blades and related components from Advotek.

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: \$109,701.06

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

Rationale: Funds for a position that was changed from Teacher to ESP.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Teacher Salaries - Regular	51100
	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	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$72,674.62

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

Rationale: Funds needed to pay for consulting services.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$66,825.23

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

Rationale:	Funds for position reclass for IMPACT.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$42,982.06		

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

Rationale:	Funds for a reclassification of a position.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$20,000.00		

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

Rationale:	Funds needed for Summer eIVHS Tuition.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Illinois Virtual School	499931
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	NCLB Title V Fund	336
	Account	Tuition	54305
	Program	Education Technology	261112
	Grant	Illinois Virtual School	499931
Amount:	\$12,000.00		

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

Rationale: Funds for equipment to FIE-eIVS grant schools.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	NCLB Title V Fund	336
	Account	Other Compensation	57610
	Program	Education Technology	261112
	Grant	Illinois Virtual School	499931

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Illinois Virtual School	499931

Amount: \$12,000.00

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

Rationale: Transfer funds for Tech Crew Teacher bucket.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$11,717.00

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

Rationale: Transfer funds for Tech Crew ESP bucket.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$11,499.00

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

Rationale:	Funds needed to purchase equipment for FIE-eIVS grant schools.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Illinois Virtual School	499931
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Illinois Virtual School	499931
Amount:	\$10,052.55		

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

Rationale:	Transfer funds to reclassify a position.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$10,000.00		

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

Rationale:	Transfer funds to reclassify a position.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$10,000.00		

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

Rationale: Transfer funds for sub bucket for IMPACT training.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Teacher Salaries - Extended Day	51130
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$5,940.00

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

Rationale: Transfer funds to reclassify a position.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$5,000.00

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

Rationale: Transfer funds for IMPACT summer training.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Other	52140
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$2,160.00

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

Rationale: Transfer funds to open a non-board bucket position.

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	Career Service Salaries - Other	52140
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Amount:		\$4,200.00	

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

Rationale: Transfer funds to open a sub-bucket position.

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 - Substitutes	51500
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Amount:		\$4,000.00	

**89. Transfer for Office of Literacy**

Rationale: Funds to redefine a position.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - ESP Employer	57210
	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	Career Service Salaries - Regular	52100
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053
Amount:		\$20,253.00	

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

Rationale:	Funds to cover medicare cost for school security supervisor.		
Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Title Iv - Drug Free Sch/Com. Act	440027
Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Title IID - Educational Technology	354
	Account	Medicare	57405
	Program	Security-Police Officers	254610
	Grant	Title Iv - Drug Free Sch/Com. Act	440027
Amount:	\$19,890.00		

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

Rationale:	Funds to align current budget with approved ISBE grant.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514
Amount:	\$9,639.00		

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

Rationale:	Funds to cover expenditures for equipment.		
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Professional Development Center	463120
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Professional Development Center	463120
Amount:	\$3,013.00		

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

Rationale: Funds to align current budget with approved ISBE grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$3,000.00

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

Rationale: Funds 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: \$2,000.00

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

Rationale: Funds to align current budget with approved ISBE grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$2,000.00



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

Rationale: Funds to create an equipment line for Professional Development.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing Other	54525
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,500.00

**97. Transfer for Strategic Planning**

Rationale: Funds to cover pension cost for a new position.

Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,600.00

**98. Transfer from After School and Community School Programs to Louis Armstrong Mathematics & Science Specialty**

Rationale: Transferring funds to Armstrong 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	Louis Armstrong Mathematics & Science Specialty School	25221
	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: \$55,504.00

**99. Transfer from After School and Community School Programs to James B Mcpherson Elementary School**

Rationale: Transferring funds to McPherson school to begin implementation of the Tuition Based Program.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$39,000.00

**100. Transfer from After School and Community School Programs to Walt Disney Magnet School**

Rationale: Transferring funds to Disney school to begin implementation of the Tuition Based Program.

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

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$36,000.00

**101. Transfer from After School and Community School Programs to Louis Armstrong Mathematics & Science Specialty**

Rationale: Transferring funds to Armstrong 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	Louis Armstrong Mathematics & Science Specialty School	25221
	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: \$17,400.00

**102. Transfer from After School and Community School Programs to William H Brown Elementary School**

Rationale: Transferring funds to Brown 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	William H Brown Elementary School	22351
	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: \$17,144.00

**103. Transfer from After School and Community School Programs to Casimir Pulaski Community Academy**

Rationale: Transferring funds to Pulaski school in order 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	Casimir Pulaski Community Academy	31211
	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: \$10,000.00

**104. Transfer from After School and Community School Programs to Walt Disney Magnet School**

Rationale: Transferring funds to Disney school to begin implementation of the Tuition Based Program.

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

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$9,400.00

**105. Transfer from After School and Community School Programs to William H Brown Elementary School**

Rationale: Transferring funds to Brown 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	William H Brown Elementary School	22351
	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: \$6,533.00

**106. Transfer from After School and Community School Programs to James B Mcpherson Elementary School**

Rationale: Transferring funds to McPherson school to begin implementation of the Tuition Based Program.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$5,000.00

**107. Transfer from After School and Community School Programs to Walt Disney Magnet School**

Rationale: Transferring funds to Disney school to begin implementation of the Tuition Based Program.

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

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$4,600.00

**108. Transfer from After School and Community School Programs to Other Government Funded**

Rationale: Transferring funds to cover 21st CCLC negatives.

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	Other Government Funded	12694
	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: \$4,000.00

**109. Transfer from After School and Community School Programs to James B Mcpherson Elementary School**

Rationale: Transferring funds to McPherson school to begin implementation of the Tuition Based Program.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$2,000.00

**110. Transfer from After School and Community School Programs to James B Mcpherson Elementary School**

Rationale: Transferring funds to participating schools for the Tuition Based Program.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$2,000.00

**111. Transfer from After School and Community School Programs to William H Brown Elementary School**

Rationale: Transferring funds to Brown 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	William H Brown Elementary School	22351
	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: \$1,714.00

**112. Transfer from After School and Community School Programs to Louis Armstrong Mathematics & Science Specialty S**

Rationale: Transferring funds to Armstrong 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	Louis Armstrong Mathematics & Science Specialty School	25221
	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

**113. Transfer from After School and Community School Programs to Louis Armstrong Mathematics & Science Specialty S**

Rationale: Transferring funds to Armstrong 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	Louis Armstrong Mathematics & Science Specialty School	25221
	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: \$1,496.00

**114. Transfer from After School and Community School Programs to Louis Armstrong Mathematics & Science Specialty :**

Rationale: Transferring funds to Armstrong 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	Louis Armstrong Mathematics & Science Specialty School	25221
	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: \$1,100.00

**115. Transfer from Citywide - High School Programs to Devry University Advantage Academy**

Rationale: Funds to provide programmatic support to Devry Advantage High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Devry University Advantage Academy	46521
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Amount: \$171,733.42

**116. Transfer from Citywide - High School Programs to Ext Learning Opportunities**

Rationale: Funds needed to cover negative balances and pay Kidstart students in the 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	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Summer Jobs Program	160014
	Grant	Summer Jobs Kidstart	000609

Amount: \$4,192.00

**117. Transfer from Citywide - High School Programs to Ext Learning Opportunities**

Rationale: Funds to cover negatives in the student stipend line 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	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Summer Programs-Grades K-12	160004
	Grant	Summer Jobs 8th To 9th Tran	000610

Amount: \$2,343.20

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

Rationale: Funds needed to cover negatives created as a result of using the wrong budget line.

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	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Amount: \$1,200.00

**119. Transfer from Citywide - High School Programs to David G Farragut Career Academy High School**

Rationale: Funds to cover a non-board bucket position at Farragut evening high school.

Transfer From:	Unit	Citywide - High School Programs	11325
	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	David G Farragut Career Academy High School	53091
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Evening School Program	131001
	Grant	Public Inst. & Support Services	430053

Amount: \$1,000.00



**120. Transfer from Citywide - Literacy to Citywide Education General**

Rationale:	Return excess funds to Management and Budget - grant expired.		
Transfer From:	Unit	Citywide - Literacy	13705
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	Reading - Elementary Support	111045
	Grant	Chicago Community Trust Project	000387
Transfer to:	Unit	Citywide Education General	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:	\$196,940.10		

**121. Transfer from Citywide - Literacy to Citywide Education General**

Rationale:	Return excess funds to Management and Budget - grant expired.		
Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First Ii	433409
Transfer to:	Unit	Citywide Education General	12670
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040
Amount:	\$59,954.33		

**122. Transfer from Citywide - Literacy to Citywide Education General**

Rationale:	Return excess funds to Management and Budget - grant expired.		
Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Reading First Ii	433409
Transfer to:	Unit	Citywide Education General	12670
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040
Amount:	\$15,724.69		

**123. Transfer from Citywide - Literacy to Citywide Education General**

Rationale:	Return excess funds to Management and Budget - grant expired.		
Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Reading First - Academics (C)	433715
Transfer to:	Unit	Citywide Education General	12670
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040
Amount:	\$10,933.00		

**124. Transfer from Citywide - Literacy to Citywide Education General**

Rationale:	Return excess funds to Management and Budget - grant expired.		
Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Reading First - Professional Development	433714
Transfer to:	Unit	Citywide Education General	12670
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040
Amount:	\$6,099.58		

**125. Transfer from Citywide - Literacy to Citywide Education General**

Rationale:	Return excess funds to Management and Budget - grant expired.		
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 Education General	12670
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040
Amount:	\$5,811.41		

**126. Transfer from Citywide - Literacy to Citywide Education General**

Rationale: Return excess funds to Management and Budget - grant expired.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Reading First - School Assistance (C)	433716

Transfer to:	Unit	Citywide Education General	12670
	Fund	Literacy	364
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000040

Amount: \$4,447.80

**127. Transfer from Citywide - Literacy to Citywide Education General**

Rationale: Return excess funds to Management and Budget - grant expired.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Chicago Community Trust Project	000387

Transfer to:	Unit	Citywide Education General	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$2,804.04

**128. Transfer from Citywide - Literacy to Citywide Education General**

Rationale: Return excess funds to Management and Budget - grant expired.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Comprehensive School Reform (Acct) (C)	433210

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Conting For Prog Expn-Contngncy	600005
	Grant	Contingency For Prog Expansion	000074

Amount: \$1,414.00

**129. Transfer from Citywide Capital/Operations to Edwin G Foreman High School**

Rationale: Restore funds from a canceled purchase order for Foreman HS.

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

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	CIP 2001 C -\$200M	450
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$7,346.21

**130. Transfer from Citywide Capital/Operations to Williams Multiplex**

Rationale: Restore funds from a canceled purchase order for Williams.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2002A TIF-I \$49MM	456
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Williams Multiplex	25891
	Fund	CIP Series 2002A TIF-I \$49MM	456
	Account	Property - Equipment	55005
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$1,118.00

**131. Transfer from Citywide Education General to Citywide - New Schools**

Rationale: Funds for the incubation of new schools.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Amount: \$4,000,000.00

**132. Transfer from Citywide Education General to Citywide - New Schools**

Rationale:	New Schools rollover funds.		
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 Value	000000
Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Reserve For New Schools-Instr	119022
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$2,418,328.70		

**133. Transfer from Citywide Education General to Citywide - High School Programs**

Rationale:	Funds for the Prairie State Achievement Examination.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056
Amount:	\$1,200,000.00		

**134. Transfer from Citywide Education General to Office of Information Technology Services**

Rationale:	Rollover funds for OTS.		
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 Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Mis Business & Administration	266101
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$859,887.00		

**135. Transfer from Citywide Education General to Ext Learning Opportunities**

Rationale:	Funds to cover student stipend negative.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Summer Jobs Kid Start	000934
Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Summer Jobs Program	160014
	Grant	Summer Jobs Kidstart	000609
Amount:	\$485,369.00		

**136. Transfer from Citywide Education General to New School Development**

Rationale:	New Schools rollover funds.		
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 Value	000000
Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	New School Development-Admin	231121
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$417,599.64		

**137. Transfer from Citywide Education General to School Management**

Rationale:	Rollover funds for School Management.		
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 Value	000000
Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Support Services	231117
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$196,949.65		

**138. Transfer from Citywide Education General to Research, Evaluation & Accountability**

Rationale:	Rollover funds for Research, Evaluation an Accountability.		
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 Value	000000
Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Research, Eval & Account-Admin	262402
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$141,511.13		

**139. Transfer from Citywide Education General to Ext Learning Opportunities**

Rationale:	Funds to cover negatives in student stipend line.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Summer Jobs Kid Start	000934
Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Summer Jobs Program	160014
	Grant	Summer Jobs Kidstart	000609
Amount:	\$68,561.50		

**140. Transfer from Citywide Education General to Instruction & School Management**

Rationale:	Funds to open a position for Instruction and School Management.		
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 Value	000000
Transfer to:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149
Amount:	\$66,514.32		

**141. Transfer from Citywide Education General to Chief of Staff**

Rationale: Rollover funds for the Chief of Staff office.

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 Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chief Of Staff	250005
	Grant	Prior Year Carry Over Funds	000948

Amount: \$65,304.22

**142. Transfer from Citywide Education General to Early Childhood Development**

Rationale: Rollover funds for Early Childhood development.

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 Value	000000

Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Prior Year Carry Over Funds	000948

Amount: \$61,877.32

**143. Transfer from Citywide Education General to Office of Management and Budget**

Rationale:R Rollover funds for Management and Budget.

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 Value	000000

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Budget Development	252206
	Grant	Prior Year Carry Over Funds	000948

Amount: \$60,000.00



**144. Transfer from Citywide Education General to Ext Learning Opportunities**

Rationale: Funds to cover negatives in student stipend line.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Summer Jobs Kid Start	000934

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Summer Jobs Program	160014
	Grant	Summer Jobs Kidstart	000609

Amount: \$55,828.00

**145. Transfer from Citywide Education General to High School Programs**

Rationale: Rollover funds for High School programs.

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 Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	High School Restructuring	212001
	Grant	Prior Year Carry Over Funds	000948

Amount: \$55,189.09

**146. Transfer from Citywide Education General to Board of Education**

Rationale: Rollover funds for the Board of Education.

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 Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Board Of Education - Admin	231004
	Grant	Prior Year Carry Over Funds	000948

Amount: \$50,395.00

**147. Transfer from Citywide Education General to Office of Specialized Services**

Rationale: Rollover funds for Specialized Services.

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 Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oss - Operations	261005
	Grant	Prior Year Carry Over Funds	000948

Amount: \$31,769.82

**148. Transfer from Citywide Education General to the Procurement and Contracts Office**

Rationale: Rollover funds for Procurement and Contracts.

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 Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Purchasing & Contracts Admin	257101
	Grant	Prior Year Carry Over Funds	000948

Amount: \$31,133.80

**149. Transfer from Citywide Education General to Instruction & School Management**

Rationale: Rollover funds for Instruction and School Management.

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 Value	000000

Transfer to:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948

Amount: \$27,571.11

**150. Transfer from Citywide Education General to Department of Education to Careers**

Rationale:	Rollover funds for Education to Careers.		
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 Value	000000
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$23,356.27		

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

Rationale:	Funds to clear negative balances in salary lines for Area 25.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	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	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$19,559.00		

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

Rationale:	Rollover funds for Area 10 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$14,547.06		

**153. Transfer from Citywide Education General to Chief Education Officer**

Rationale:	Rollover funds for the Chief Education office.		
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 Value	000000
Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Support Services	231117
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$13,752.54		

**154. Transfer from Citywide Education General to Student Transportation**

Rationale:	Rollover funds for Student transportation.		
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 Value	000000
Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	General Transportation Svcs	255052
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$12,064.36		

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

Rationale:	Rollover funds for Area 11 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$12,029.38		

**156. Transfer from Citywide Education General to Citywide - New Schools**

Rationale:	Transfer funds for Summer School Bucket.		
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 Value	000000
Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	New School Development-Admin	231121
	Grant	Default Value	000000
Amount:	\$12,000.00		

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

Rationale:	Rollover funds for Area 17 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 17	05171
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$9,809.91		

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

Rationale:	Rollover funds for Area 15 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$9,473.80		

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

Rationale:	Rollover funds for Area 21 office.		
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 Value	000000
Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$8,654.62		

**160. Transfer from Citywide Education General to Chief Operating Officer**

Rationale:	Rollover funds for the Operations office.		
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 Value	000000
Transfer to:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Building Management	254451
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$8,295.19		

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

Rationale:	Rollover funds for Area 7 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$8,024.86		

**162. Transfer from Citywide Education General to Facility Planning**

Rationale:	Rollover funds for Facility Planning office.		
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 Value	000000
Transfer to:	Unit	Facility Planning	11910
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Oper Of Plant-Corporate Headqr	254009
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$7,972.00		

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

Rationale:	Rollover funds for the Area 23 office.		
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 Value	000000
Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$7,534.23		

**164. Transfer from Citywide Education General to Instruction & School Management**

Rationale:	Funds to open a position for Instruction and School Management.		
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 Value	000000
Transfer to:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149
Amount:	\$6,871.00		

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

Rationale: Rollover funds for Area 12 office.

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 Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 12	05121
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948

Amount: \$6,258.18

**166. Transfer from Citywide Education General to Chief Executive Officer**

Rationale: Funds for the Chief Executive Office.

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 Value	000000

Transfer to:	Unit	Chief Executive Officer	10410
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Support Services	231117
	Grant	Prior Year Carry Over Funds	000948

Amount: \$5,292.53

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

Rationale: Rollover funds for Area 1 office.

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 Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948

Amount: \$5,217.38



**168. Transfer from Citywide Education General to Inspector General**

Rationale:	Rollover funds for the Inspector Generals office.		
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 Value	000000
Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Investigations-Admin	252801
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$4,982.58		

**169. Transfer from Citywide Education General to Instruction & School Management**

Rationale:	Funds to open a position for Instruction and School Management.		
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 Value	000000
Transfer to:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Educ. Imprmt.-P.Vallas Sp Proj	000149
Amount:	\$4,656.00		

**170. Transfer from Citywide Education General to Office of Communications**

Rationale:	Rollover funds for the Communications office.		
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 Value	000000
Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Communications-Admin	221205
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$3,934.07		

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

Rationale:	Rollover funds for Area 6 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 6	05061
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$3,111.31		

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

Rationale:	Rollover funds for Area 3 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 3	05031
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$2,950.61		

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

Rationale:	Rollover funds for Area 9 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$2,018.63		

**174. Transfer from Citywide Education General to Instructional Design and Assessment**

Rationale:	Transfer funds to redefine a 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	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:	\$1,849.88		

**175. Transfer from Citywide Education General to Instructional Design and Assessment**

Rationale:	Transfer funds to redefine a 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	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:	\$1,730.08		

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

Rationale:	Rollover funds for Area 4 office.		
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 Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 4	05041
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$1,146.55		

**177. Transfer from Early Childhood Development to Citywide Early Childhood**

Rationale: Transferring funds for an extended day bucket.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$42,500.00

**178. Transfer from High School Programs to Rickover Naval Academy**

Rationale: Funds needed for the Pritzker Military Library.

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	Rickover Naval Academy	45221
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	R O T C-Curriculum	221218
	Grant	Citywide Miscellaneous	904003

Amount: \$1,150.00

**179. Transfer from New School Development to Chief Education Officer**

Rationale: Funds to open a bucket position for school preparation due to building construction.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,608.27

**180. Transfer from Office of Math & Science to Citywide Education General**

Rationale: Funds for the NEIU Gear-Up Pre Algebra project.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Gear Up Algebra Prep (Neiu)	442240

Transfer to:	Unit	Citywide Education General	12670
	Fund	Government Funded School Based Grants	326
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$50,105.00

**181. Transfer from Office of School Safety and Security to Citywide Education General**

Rationale: Transfer funds for the expansion of new programs.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title IID - Educational Technology	354
	Account	Miscellaneous Charges	57940
	Program	Conting For Prog Expn-Cntngncy	600005
	Grant	Contingency For Prog Expansion	000028

Amount: \$260,000.00

**182. Transfer from Office of School Safety and Security to Citywide Education General**

Rationale: Transfer funds for the expansion of new programs.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Education General	12670
	Fund	Title IID - Educational Technology	354
	Account	Miscellaneous Charges	57940
	Program	Conting For Prog Expn-Cntngncy	600005
	Grant	Contingency For Prog Expansion	000028

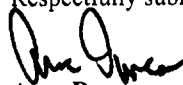
Amount: \$20,110.00

Within Appropriation:



**John Maiorca**  
Chief Financial Officer

Respectfully submitted:



**Arne Duncan**  
Chief Executive Officer

Approved as to legal form:



**Patrick J. Rocks**  
General Counsel