

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

1. Transfer for Academic Enhancement

Rationale: Transfer remaining funds to teacher extended-day line to open bucket to be used for teachers working additional hours on projects for Academic Enhancement.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other Govt Funded Prog-Admin	233010
	Grant	Race & National Origin Deseg	000163

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$8,659.00

2. Transfer for After School and Community School Programs

Rationale: Transfer funds to open a position.

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 - Regular	52100
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$86,500.00

3. Transfer for After School and Community School Programs

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

Amount: \$22,200.00

4. Transfer for After School and Community School Programs

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

Amount: \$16,650.00

5. Transfer for After School and Community School Programs

Rationale: Transfer funds to cover extra training for SES ESP coordinators.

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: \$15,000.00

6. Transfer for After School and Community School Programs

Rationale: Transfer funds to open a position.

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	Pensions - Employee, ESP	57205
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$11,000.00

7. Transfer for After School and Community School Programs

Rationale: Transfer funds to Waters 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	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$7,650.00

8. Transfer for After School and Community School Programs

Rationale: Transfer funds to open a position.

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	Hospitalization & Dental Insurance - Employee	57305
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$7,200.00

9. Transfer for After School and Community School Programs

Rationale: Transfer funds to Waters 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	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$3,500.00

10. Transfer for Citywide - High School Programs

Rationale: Funds needed to open two (2) teacher positions for re-assigned teachers.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Crisis Management	111011
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Crisis Management	111011
	Grant	Default Value	000000

Amount: \$110,000.00

11. Transfer for Citywide - High School Programs

Rationale: Funds needed to cover benefit costs for two (2) teacher openings.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Crisis Management	111011
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Crisis Management	111011
	Grant	Default Value	000000

Amount: \$12,000.00

12. Transfer for Citywide - High School Programs

Rationale: Funds to open positions for re-assigned teachers as mandated by law dept.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Crisis Management	111011
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Reassigned Teachers-New Policy	111015
	Grant	Default Value	000000

Amount: \$12,000.00

13. Transfer for Citywide - High School Programs

Rationale: Funds needed to cover pension costs for two (2) teacher openings.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Crisis Management	111011
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Crisis Management	111011
	Grant	Default Value	000000

Amount: \$8,000.00

14. Transfer for Citywide - High School Programs

Rationale: Funds needed to pay for consultants for programming at various high schools.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Crisis Management	111011
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Crisis Management	111011
	Grant	Default Value	000000

Amount: \$8,000.00

15. Transfer for Citywide - Human Resources

Rationale: DRIVE awards for 23 teachers.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$57,500.00

16. Transfer for Citywide - Human Resources

Rationale: Transfer funds to miscellaneous account in order to reallocate funds to AMPS schools.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Amount: \$50,000.00

17. Transfer for Citywide - Human Resources

Rationale: Transfer funds to miscellaneous account in order to reallocate funds to the AMPS schools.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Amount: \$50,000.00

18. Transfer for Citywide - Human Resources

Rationale: Transfer funds to miscellaneous account in order to reallocate the funds to the AMPS schools.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Amount: \$20,000.00

19. Transfer for Citywide - Literacy

Rationale: Reading First funds for the Academies.

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

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Reading 1st - School Assistance	433721

Amount: \$400,000.00

20. Transfer for Citywide - School Management

Rationale: Funds needed to purchase supplies for the Fresh Start Program.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - School Management	11115
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$10,000.00

21. Transfer for Citywide Early Childhood

Rationale: Transfer error return to contingency.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Children At Risk: Cluster B	376621

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

Amount: \$5,850.00

22. Transfer for Citywide Early Childhood

Rationale: Funds needed for part time miscellaneous SPK.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fd Prog-Instr-Prckg	119027
	Grant	Children-At-Risk	376619

Amount: \$5,500.00

23. Transfer for Citywide Early Childhood

Rationale: Transfer error return to contingency.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Comm Serv	300006
	Grant	Children At Risk: Cluster B	376621

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

Amount: \$4,775.00

24. Transfer for Citywide Early Childhood

Rationale: Transfer error return to contingency.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Comm Serv	300006
	Grant	Children At Risk: Cluster B	376621

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

Amount: \$4,000.00

25. Transfer for Citywide Early Childhood

Rationale: Transfer error return to contingency.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Early Childhood-Comm Serv	300006
	Grant	Children At Risk: Cluster B	376621

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

Amount: \$1,250.00

26. Transfer for Citywide Education General

Rationale: Transfer salvage balance from OMB citywide unit into Reading First project to fund 264 contingency project for new and expanded programs.

Transfer From:	Unit	Citywide Education General	12670
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Reading First	433410

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: \$1,512,083.00

27. Transfer for Citywide Education General

Rationale: Transfer salvage balance from OMB citywide unit into Reading First project to fund 264 contingency project for new and expanded programs.

Transfer From:	Unit	Citywide Education General	12670
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Reading First	433410

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: \$79,281.00

28. Transfer for Citywide School Transportation

Rationale: Funds to cover extended pay for clerks managing NCLB carfare program.

Transfer From:	Unit	Citywide School Transportation	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools	430058

Transfer to:	Unit	Citywide School Transportation	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools	430058

Amount: \$50,000.00

29. Transfer for Citywide Special Education Resource

Rationale: Substitute buckets needed for sub coverage while teachers attend PBIS team trainings.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462037

Amount: \$14,000.00

30. Transfer for Citywide Special Education Resource

Rationale: Add funds into bucket position for payroll support.

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 - Other	52140
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$10,000.00

31. Transfer for Citywide Special Education Resource

Rationale: Transfer funds for an evaluator - PHASES grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Elem & Secondary Sch Counseling	501011

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Elem & Secondary Sch Counseling	501011

Amount: \$8,200.00

32. Transfer for Citywide Special Education Resource

Rationale: Transfer funds to offset negative balances of bucket - PHASES grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Elem & Secondary Sch Counseling	501011

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Elem & Secondary Sch Counseling	501011

Amount: \$7,702.50

33. Transfer for Citywide Special Education Resource

Rationale: Funds to remove negative balance from salary pointer line.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,607.50

34. Transfer for Citywide Special Education Resource

Rationale: Transfer funds to ESP extended day for the Nursing program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Health Services-School Nurses	213006
	Grant	Default Value	000000

Amount: \$5,000.00

35. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase audio visual and computer technology equipment.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Speech Correction Services	121001
	Grant	Default Value	000000

Amount: \$5,000.00

36. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase computers for new staff.

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	Property - Equipment	55005
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$3,000.00

37. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase a computer and printer for staff in Central Office and Cluster 5 office.

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	Property - Equipment	55005
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$2,116.00

38. Transfer for Citywide Special Education Resource

Rationale: Funds to open a bucket to pay substitute teachers while teachers participate in P.E. training program.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Amount: \$1,971.00

39. Transfer for Citywide Special Education Resource

Rationale: Transfer funds to open a part-time retired teacher position PHASES grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Elem & Secondary Sch Counseling	501011

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	Counseling & Guidance Svcs	212013
	Grant	Elem & Secondary Sch Counseling	501011

Amount: \$1,931.90

40. Transfer for Citywide Special Education Resource

Rationale: Funds to remove negative balances from the salary pointer line.

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 - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,543.50

41. Transfer for Citywide Specialized Services

Rationale: Funds needed to open a Home/Hosp ESP position.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$25,000.00

42. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support the board report for Pyramid Education consultants.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462037

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

Amount: \$15,000.00

43. Transfer for Citywide Specialized Services

Rationale: Funds needed to remove negative balances and redefine an Admin IV position to Prof III.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

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

Amount: \$7,000.00

44. Transfer for Citywide Specialized Services

Rationale: Funds to open a Home/Hosp Mgr position.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,112.23

45. Transfer for Citywide Specialized Services

Rationale: Funds needed to order supplies for managers.

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

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

Amount: \$1,000.00

46. Transfer for Instructional Design and Assessment

Rationale: Funds needed for sub buckets in order to release librarians from their school to attend PD.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410077

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	Library Service - Elementary	222208
	Grant	Title V - Innovation To Education	410077

Amount: \$30,000.00

47. Transfer for Instructional Design and Assessment

Rationale: Funds for medicare allocation for teacher salaries extended day.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$1,071.91

48. 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: \$42,000.00

49. Transfer for New School Development

Rationale: Funds to redefine a position.

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	Teacher Salaries - Regular	51100
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$27,281.23

50. Transfer for New School Development

Rationale: Funds for salaries.

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	Teacher Salaries - Regular	51100
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$3,636.70

51. Transfer for New School Development

Rationale: Funds to redefine a position.

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	Pensions - Employee, Teacher	57135
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$1,909.73

52. Transfer for Office of Fine Arts

Rationale: Funds to cover pension cost for four (4) new positions.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$22,200.00

53. Transfer for Office of Fine Arts

Rationale: Funding to cover hospitalization and dental benefits for four (4) new positions.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$13,000.00

54. Transfer for Office of Information Technology Services

Rationale: Transfer funds for the Oracle board report.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Oracle Other	009590
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Commodities: Software	53306
	Program	Converged Voice & Data	009593
	Grant	Default Value	000000

Amount: \$678,500.99

55. Transfer for Office of Information Technology Services

Rationale: Transfer funds for HP license for IMPACT.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Professional & Technical	54125
	Program	Sis - Implement	009572
	Grant	Default Value	000000

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

Amount: \$160,426.45

56. Transfer for Office of Information Technology Services

Rationale: Transfer funds for microsoft software.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$45,000.00

57. Transfer for Office of Information Technology Services

Rationale: Transfer funds from software to Oracle consulting.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Integrated Financial Systems	266407
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Integrated Financial Systems	266407
	Grant	Default Value	000000

Amount: \$24,975.00

58. Transfer for Office of Information Technology Services

Rationale: Reallocate funds to the correct program for IMPACT.

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

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

Amount: \$3,186.58

59. Transfer for Office of Information Technology Services

Rationale: Funds needed to purchase supplies for TechXL services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$3,000.00

60. Transfer for Office of Language and Culture

Rationale: Transfer funds to open intern bucket.

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

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

Amount: \$13,791.37

61. Transfer for Office of Literacy

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

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

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

Amount: \$2,000.00

62. Transfer for Office of School Safety and Security

Rationale: Funds needed to cover the salaries of two redefine ESP positions.

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

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	Central Service Security	254611
	Grant	Default Value	000000

Amount: \$20,000.00

63. Transfer for Office of School Safety and Security

Rationale: Funds needed to cover the salaries of two redefine ESP positions.

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

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,000.00

64. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

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	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$145,987.91

65. Transfer for Office of Specialized Services

Rationale: Funds needed to open a Senior Manager position.

Transfer From:	Unit	Office of Specialized Services	11610
	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 Specialized Services	11610
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$90,500.00

66. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new project number for Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	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	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$30,250.00

67. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new project number for Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Professional Development Center	463120

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$23,949.45

68. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

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

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$21,470.00

69. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Regional Professional Development Center	463120

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$18,070.00

70. Transfer for Office of Specialized Services

Rationale: Funds needed for the Parent Liason position required by the grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012

Amount: \$14,073.00

71. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Professional Development Center	463120

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$11,936.43

72. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Professional Development Center	463120

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$10,071.00

73. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Professional Development Center	463120

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$6,546.10

74. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Regional Professional Development Center	463120

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$6,532.00

75. Transfer for Office of Specialized Services

Rationale: Funds needed to open a Senior Manager position.

Transfer From:	Unit	Office of Specialized Services	11610
	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 Specialized Services	11610
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$5,900.00

76. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

Transfer From:	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	Regional Professional Development Center	463120

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$5,675.00

77. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	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	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$5,006.20

78. Transfer for Office of Specialized Services

Rationale: Transfer funds to the new grant number for IDEA Regional Professional Development Center.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	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	Miscellaneous Charges	57940
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$5,000.00

79. Transfer for Office of Specialized Services

Rationale: Funds needed to open a position.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Non Professional	54130
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012

Amount: \$4,000.00

80. Transfer for Office of Specialized Services

Rationale: Funds for a Parent Liason position required by the grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012
Amount:		\$2,975.00	

81. Transfer for Office of Specialized Services

Rationale: Funds to open over-time buckets for engineers and security guards opening schools for Saturday PD workshops.

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	Lea Flowthru Instruction	462037
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Overtime	52400
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462037
Amount:		\$2,000.00	

82. Transfer for Office of Specialized Services

Rationale: Funds to open a position required by the grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Employee, ESP	57205
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012
Amount:		\$1,000.00	

83. Transfer for Principal Preparation and Development

Rationale: Funds to purchase professional books to support focus area for quality continuous improvement pilot.

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

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Effective Leaders Improve Schs. (Elis)	528407

Amount: \$1,000.00

84. Transfer for Region Four Administration

Rationale: Transfer funds to pay for Cluster 4 joint maintenance expenses.

Transfer From:	Unit	Region Four Administration	13110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	Region Four Administration	13110
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$5,000.00

85. Transfer from After School and Community School Programs to John C Burroughs School

Rationale: Transfer funds 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	John C Burroughs School	22481
	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: \$82,740.00

86. Transfer from After School and Community School Programs to Theodore Herzl School

Rationale:	Transfer funds for the Community Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Theodore Herzl School	23771
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$30,000.00		

87. Transfer from After School and Community School Programs to Castellanos

Rationale:	Transfer funds 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	Castellanos	22461
	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:	\$17,600.00		

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

Rationale:	Transfer funds for the Community Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	John Spry Community School	25451
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$13,500.00		

89. Transfer from After School and Community School Programs to School of the Arts High School

Rationale:	Transfer funds for the Community Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	School of the Arts High School	55051
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$11,250.00		

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

Rationale:	Transfer funds for the Community Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Granville T Woods Mathematics /Science Community Academy	31241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$10,100.00		

91. Transfer from After School and Community School Programs to Theodore Herzl School

Rationale:	Transfer funds for the Community Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Theodore Herzl School	23771
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$10,000.00		

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

Rationale:	Transfer funds for the Community Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	John Spry Community School	25451
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$9,500.00		

93. Transfer from After School and Community School Programs to William P Gray School

Rationale:	Transfer funds to participating schools for the After School All Stars program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Transfer to:	Unit	William P Gray School	23401
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$7,550.00		

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

Rationale:	Transfer funds to implement the Community Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$7,200.00		

95. Transfer from After School and Community School Programs to John Whistler Elementary School

Rationale: Transfer funds 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	John Whistler Elementary School	25831
	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: \$7,000.00

96. Transfer from After School and Community School Programs to Castellanos

Rationale: Transfer funds 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	Castellanos	22461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$6,544.00

97. Transfer from After School and Community School Programs to South Loop School

Rationale: Transfer funds for the Community Campaign Initiative.

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

Transfer to:	Unit	South Loop School	23751
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$6,450.00

98. Transfer from After School and Community School Programs to South Loop School

Rationale:	Transfer funds for the Community Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	South Loop School	23751
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$6,000.00		

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

Rationale:	Transfer funds for the Community School Campaign Initiative.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$5,750.00		

100. Transfer from After School and Community School Programs to Richard T Crane Tech Prep Comm On School

Rationale:	Transfer funds 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	Richard T Crane Tech Prep Comm On School	46081
	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:	\$5,000.00		

101. Transfer from After School and Community School Programs to William K Sullivan Specialty School

Rationale: Transfer funds to implement the Community Campaign Initiative.

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

Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,000.00

102. Transfer from After School and Community School Programs to Salmon P Chase School

Rationale: Transfer funds to implement the Community Campaign Initiative.

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

Transfer to:	Unit	Salmon P Chase School	22701
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,230.00

103. Transfer from After School and Community School Programs to School of the Arts High School

Rationale: Transfer funds for the Community Campaign Initiative.

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

Transfer to:	Unit	School of the Arts High School	55051
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,050.00

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

Rationale: Transfer funds to implement the Community Campaign Initiative.

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

Transfer to:	Unit	John Spry Community School	25451
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,000.00

105. Transfer from After School and Community School Programs to William K Sullivan Specialty School

Rationale: Transfer funds to implement the Community Campaign Initiative.

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

Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,000.00

106. Transfer from After School and Community School Programs to Louisa May Alcott School

Rationale: Transfer funds to participating schools for the After School All Stars program.

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

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$3,600.00

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

Rationale: Transfer funds for the Community School Campaign Initiative.

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

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,250.00

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

Rationale: Transfer funds to implement the Community Campaign Initiative.

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

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

109. Transfer from After School and Community School Programs to John Whistler Elementary School

Rationale: Transfer funds 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	John Whistler Elementary School	25831
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$2,303.00

110. Transfer from After School and Community School Programs to School of the Arts High School

Rationale: Transfer funds for the Community Campaign Initiative.

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

Transfer to:	Unit	School of the Arts High School	55051
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,200.00

111. Transfer from After School and Community School Programs to Louisa May Alcott School

Rationale: Transfer funds to participating schools for the After School All Stars program.

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

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,100.00

112. Transfer from After School and Community School Programs to John C Burroughs School

Rationale: Transfer funds 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	John C Burroughs School	22481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$2,000.00

113. Transfer from After School and Community School Programs to John C Burroughs School

Rationale: Transfer funds 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	John C Burroughs School	22481
	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: \$2,000.00

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

Rationale: Transfer funds for the Community Campaign Initiative.

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

Transfer to:	Unit	John Spry Community School	25451
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,000.00

115. Transfer from After School and Community School Programs to Arthur A Libby School

Rationale: Transfer funds 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	Arthur A Libby School	24171
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr. - Extended	442112

Amount: \$2,000.00

116. Transfer from After School and Community School Programs to South Loop School

Rationale: Transfer funds for the Community Campaign Initiative.

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

Transfer to:	Unit	South Loop School	23751
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,800.00

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

Rationale: Transfer funds for the Community School Campaign Initiative.

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

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,750.00

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

Rationale: Transfer funds for the Community School Campaign Initiative.

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

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,380.00

119. Transfer from After School and Community School Programs to William K Sullivan Specialty School

Rationale: Transfer funds to implement the Community Campaign Initiative.

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

Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,185.00

120. Transfer from Chief Education Officer to Area Elementary Instructional Office 1

Rationale: Funds needed to support literacy in the Area 1 office.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

121. Transfer from Chief Education Officer to Area Elementary Instructional Office 1

Rationale: Funds needed to support literacy in the Area 1 office.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

122. Transfer from Chief Education Officer to Office of Human Resources

Rationale: Funds to place an ad in Ed Week for the AIO position.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$2,266.10

123. Transfer from Citywide - Academic Enhancement to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer funds to Curie for textbooks and materials for the IB Diploma Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

124. Transfer from Citywide - Academic Enhancement to Gurdon S Hubbard High School

Rationale: Transfer funds to Hubbard for textbooks and materials for the IB Diploma Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

125. Transfer from Citywide - Academic Enhancement to Thomas Kelly High School

Rationale: Transfer funds to Kelly for textbooks and materials for the IB Diploma Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

126. Transfer from Citywide - Academic Enhancement to Lincoln Park High School

Rationale: Transfer funds to Lincoln Park for textbooks and materials for the IB Diploma Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

127. Transfer from Citywide - Academic Enhancement to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Transfer funds to Senn for textbooks and materials for the IB Diploma Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

128. Transfer from Citywide - Academic Enhancement to William Howard Taft High School

Rationale:	Transfer funds to Taft for textbooks and materials for the IB Diploma Program.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$2,000.00		

129. Transfer from Citywide - Academic Enhancement to Hyde Park Career Academy

Rationale:	Transfer funds to Hyde Park for textbooks and materials for IB Diploma Program.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$2,000.00		

130. Transfer from Citywide - Academic Enhancement to William J Bogan Computer Technical High School

Rationale:	Transfer funds to Bogan for textbooks and materials for IB Diploma Program.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$2,000.00		

131. Transfer from Citywide - Academic Enhancement to George Washington High School

Rationale: Transfer funds to G. Washington for textbooks and materials for the IB Diploma Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

132. Transfer from Citywide - Academic Enhancement to Charles P Steinmetz Academic Centre

Rationale: Transfer funds to Steinmetz for textbooks and materials for the IB Diploma Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

133. Transfer from Citywide - Academic Enhancement to Morgan Park High School

Rationale: Transfer funds to Morgan Park for textbooks and materials for the IB Diploma Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

134. Transfer from Citywide - Academic Enhancement to Austin Community Academy High School

Rationale: Transfer funds to Austin for IB Diploma Program extended-day.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Austin Community Academy High School	51011
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$1,000.00

135. Transfer from Citywide - Academic Enhancement to Austin Community Academy High School

Rationale: Transfer funds to purchase supplies for the IB Diploma Program at Austin.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Austin Community Academy High School	51011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$1,000.00

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

Rationale: Funds needed to redefine an ESP position for a Citywide Sports Coordinator.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	High School Programs	11320
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Regular	52100
	Program	"Hlth,Pe,Rec & Sfty-Curriculum"	221217
	Grant	Title Iia - Teacher Quality	494017

Amount: \$67,500.00

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

Rationale: Funds to cover hospitalization for Sports Coordinator position.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	High School Programs	11320
	Fund	Title II - Teacher Quality	353
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	"Hlth,Pe,Rcc & Sfty-Curriculum"	221217
	Grant	Title Iia - Teacher Quality	494017

Amount: \$6,871.00

138. Transfer from Citywide - High School Programs to William J Bogan Computer Technical High School

Rationale: Funds needed for ESP extended day at Bogan Evening 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	Supplementary	430056

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,675.00

139. Transfer from Citywide - Literacy to Office of Literacy

Rationale: Funds needed to cover negative balances.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Categ Assessment/Testing	228120
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$75,000.00

140. Transfer from Citywide - Literacy to Office of Literacy

Rationale: Funds needed to cover negative balances.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Categ Assessment/Testing	228120
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$29,513.00

141. Transfer from Citywide - Literacy to Office of Literacy

Rationale: Funds needed to cover negative balances.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Categ Assessment/Testing	228120
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Employee, Teacher	57135
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$9,282.00

142. Transfer from Citywide - Literacy to Office of Literacy

Rationale: Funds needed to cover negative balances.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Categ Assessment/Testing	228120
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$5,505.00

143. Transfer from Citywide - Math & Science to Office of Math & Science

Rationale: Funds needed to cover the salary of the interim Chief of Math and Science.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000
Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Amount:		\$15,640.00	

144. Transfer from Citywide - Math & Science to Office of Math & Science

Rationale: Funds needed to cover the pension cost.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000
Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Amount:		\$2,990.00	

145. Transfer from Citywide - Math & Science to Office of Math & Science

Rationale: Funds needed to cover the pension cost.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000
Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Amount:		\$1,100.00	

146. Transfer from Citywide Education General to Department of Audit Services

Rationale: FY06 rollover funds for the Dept of Audit 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	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Audit Services	252802
	Grant	Prior Year Carry Over Funds	000948

Amount: \$88,397.98

147. Transfer from Ext Learning Opportunities to Citywide Education General

Rationale: Transfer FY06 NCLB Title I funds from Project 344 to Fund 242 contingency project for new and/or expanded programs.

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

Transfer to:	Unit	Citywide Education General	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Contingency For Project Expan	410023

Amount: \$2,445,890.00

148. Transfer from Principal Preparation and Development to Philip Rogers School

Rationale: Funds for ELIS Quality Continuous Improvement pilot Teacher Salaries- subs for Rogers School.

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

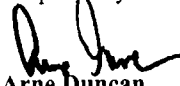
Transfer to:	Unit	Philip Rogers School	25141
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Staff Development	221307
	Grant	Title II - Effective Leaders Improve Schools	528408


Amount: \$1,800.00

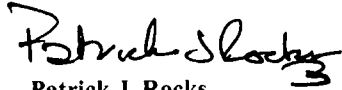
Within Appropriation:


John Maiorca
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel