

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

1. Transfer for Academic Enhancement

Rationale:	Transfer funds to provide professional consultant services to OAE.		
Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Amount:	\$15,184.58		

2. Transfer for Academic Enhancement

Rationale:	Transfer funds to provide professional consultant services to OAE.		
Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Amount:	\$1,472.56		

3. Transfer for After School and Community School Programs

Rationale: Funds to cover medicare cost for SES/NCLB free tutoring program buckets.

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	Medicare	57405
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430058

Amount: \$700,000.00

4. Transfer for After School and Community School Programs

Rationale: Funds needed to increase appropriation in buckets for After School Matters.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	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: \$400,000.00

5. Transfer for After School and Community School Programs

Rationale: Funds needed to increase appropriation in buckets for After School Matters.

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: \$300,000.00

6. Transfer for After School and Community School Programs

Rationale: Funds to open a bucket to pay stipends to CPS staff who manage the After School All Stars Program at 188 schools.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$50,000.00

7. Transfer for After School and Community School Programs

Rationale: Funds needed for the All Stars Program at school level.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

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

Amount: \$40,000.00

8. Transfer for After School and Community School Programs

Rationale: Funds needed to continue After School Counts implementation program at school level.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

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

Amount: \$20,000.00

9. Transfer for After School and Community School Programs

Rationale: Transfer funds to pay sub-teachers who participated in the second Carus training.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Amount: \$6,500.00

10. Transfer for After School and Community School Programs

Rationale: Transfer funds to pay for several seminars/conferences for ELO staff.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Instr Purposes Misc	119035
	Grant	Citywide Miscellaneous	904003

Amount: \$3,800.00

11. Transfer for After School and Community School Programs

Rationale: Funds to pay custodian working through Total Facility Maintenance, Inc. for Enrichment Academies Program running on Saturdays.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Enrichment Academies	221028
	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	Enrichment Academies	221028
	Grant	Default Value	000000

Amount: \$1,300.00

12. Transfer for Business Service Center

Rationale: Funds to cover hospitalization cost for Business Service Rep position.

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$6,100.00

13. Transfer for Business Service Center

Rationale: Funds to cover pension cost for Business Service Rep position.

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$2,900.00

14. Transfer for Citywide - Academic Enhancement

Rationale: Funds will be used to support the Off-Campus Enrichment programs.

Transfer From:	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

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Follow Through- Instruction	111065
	Grant	Gifted - Reimb Central	376611

Amount: \$80,000.00

15. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed for subs coverage for IB workshop training at De Paul University in March.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$11,000.00

16. Transfer for Citywide - Academic Enhancement

Rationale: Funds will be used to provide professional services for GEAP programs citywide.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$10,000.00

17. Transfer for Citywide - Academic Enhancement

Rationale: Funds will be used to provide testing/professional services for GEAP programs citywide.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$7,000.00

18. Transfer for Citywide - Academic Enhancement

Rationale: Funds will be used to support the Off-Campus Enrichment programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Follow Through- Instruction	111065
	Grant	Gifted - Reimb Central	376611

Amount: \$5,000.00

19. Transfer for Citywide - Academic Enhancement

Rationale: Funds will be used to provide professional services for GEAP programs citywide.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$4,170.00

20. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to provide substitute coverage for teachers participating in Fine & Performing Arts Magnet Cluster professional/curriculum development.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Performing And Creative Arts	113034
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Performing And Creative Arts	113034
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,500.00

21. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds per the Partnership For Arts Integration Research Grant.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Performing And Creative Arts	113034
	Grant	Partnership For Arts Integration Research	500972

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Performing And Creative Arts	113034
	Grant	Partnership For Arts Integration Research	500972

Amount: \$1,200.00

22. Transfer for Citywide - High School Programs

Rationale: Funds to pay for athletic rentals for CPS athletic events.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$100,000.00

23. Transfer for Citywide - High School Programs

Rationale: Funds to pay for student transportation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$30,000.00

24. Transfer for Citywide - High School Programs

Rationale: Transfer funds back to the Debate-Critical Thinking.

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	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$22,000.00

25. Transfer for Citywide - High School Programs

Rationale: Funds to pay high school student workers for athletic events.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$10,000.00

26. Transfer for Citywide - High School Programs

Rationale: Transfer funds to offset negative balances and open a SMART position.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,000.00

27. Transfer for Citywide - High School Programs

Rationale: Funds to hire an intern to assist Smaller Learning Community facilitators implement professional development activities.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title V Fund	336
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$9,600.00

28. Transfer for Citywide - High School Programs

Rationale: Funds needed to cover professional services provided to 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: \$9,000.00

29. Transfer for Citywide - High School Programs

Rationale: Funds to reimburse Post Secondary Education for substitutes used for Mock Trial special initiative.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$5,000.00

30. Transfer for Citywide - High School Programs

Rationale: Funds to purchase two 3 tier file cabinets for the 16th floor and a desktop computer for High School Transformation initiative.

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

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

Amount: \$5,000.00

31. Transfer for Citywide - High School Programs

Rationale: Funds to cover the negative balances in the medicare line.

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	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Medicare	57405
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Amount: \$1,484.32

32. Transfer for Citywide - Human Resources

Rationale: Funds needed to pay consultant services for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$80,000.00

33. Transfer for Citywide - Human Resources

Rationale: Funds needed to pay college interns supporting the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$25,000.00

34. Transfer for Citywide - Human Resources

Rationale: Funds to purchase instructional materials for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$20,000.00

35. Transfer for Citywide - Human Resources

Rationale: Funds needed to purchase textbooks for future training sessions.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	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	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494017

Amount: \$20,000.00

36. Transfer for Citywide - Human Resources

Rationale: Funds to purchase equipment needed for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$15,000.00

37. Transfer for Citywide - Human Resources

Rationale: Funds to pay for printing needs for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$15,000.00

38. Transfer for Citywide - Human Resources

Rationale: Funds to purchase food supplies for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$8,000.00

39. Transfer for Citywide - Human Resources

Rationale: Funds to purchase supplies for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$6,000.00

40. Transfer for Citywide - Human Resources

Rationale: Funds needed for carfare for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$6,000.00

41. Transfer for Citywide - Human Resources

Rationale: Funds needed for repairs for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$6,000.00

42. Transfer for Citywide - Human Resources

Rationale: Funds needed for travel for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$5,000.00

43. Transfer for Citywide - Human Resources

Rationale: Funds needed to pay for seminar fees, subscriptions, etc for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$4,000.00

44. Transfer for Citywide - Human Resources

Rationale: Funds to cover medicare costs of non-board buckets to be opened for the National Board Certification program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	National Board Certification	264206
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	National Board Certification	264206
	Grant	Default Value	000000

Amount: \$1,913.00

45. Transfer for Citywide - Language & Culture

Rationale: Funds needed to purchase books.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	State Bilingual Composite-Comm	300007
	Grant	Parental Participation Pilot Project	399940

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	State Bilingual Composite-Comm	300007
	Grant	Parental Participation Pilot Project	399940

Amount: \$6,223.00

46. Transfer for Citywide - Language & Culture

Rationale: Funds needed to pay for consultant services.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ethnic Comm Organ-Refugee Prog	500670

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Ethnic Comm Organ-Refugee Prog	500670

Amount: \$3,500.00

47. Transfer for Citywide - Language & Culture

Rationale: Additional funds needed for a bucket position.

Transfer From:	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

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$1,000.00

48. Transfer for Citywide - New Schools

Rationale: Funds needed to cover career service salaries.

Transfer From:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Amount: \$18,000.00

49. Transfer for Citywide - New Schools

Rationale: Funds to cover pension cost.

Transfer From:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Amount: \$4,000.00

50. Transfer for Citywide - New Schools

Rationale: Funds to cover hospitalization cost.

Transfer From:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Amount: \$4,000.00

51. Transfer for Citywide - New Schools

Rationale: Funds to cover hospitalization cost.

Transfer From:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - New Schools	13615
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Amount: \$1,000.00

52. Transfer for Citywide - Research & Accountability

Rationale: Funds to pay for consultant services from the University of Wisconsin-Madison Center for Education Research, Value-Added Research Center.

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

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

Amount: \$34,000.00

53. Transfer for Citywide - Research & Accountability

Rationale: Funds needed to continue services of consultants for scanner operation and program evaluation.

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

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

Amount: \$30,000.00

54. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds for the printing of benchmark assessment parent reports and other related materials.

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 - Printing	54520
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$25,000.00

55. Transfer for Citywide Capital/Operations

Rationale: Transfer funds for monies spent on an elevator at Hyde Park.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Property - Permanent Improvement	56215
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000

Amount: \$175,000.00

56. Transfer for Citywide Early Childhood

Rationale: Funds to purchase food for the Head Start parent conferences.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510213

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510213

Amount: \$82,850.00

57. Transfer for Citywide Early Childhood

Rationale: Transfer of funds needed for intern bucket.

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	Career Service Salaries - Other	52140
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$30,000.00

58. Transfer for Citywide Early Childhood

Rationale: Transfer of funds needed to increase intern bucket.

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	Career Service Salaries - Other	52140
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$30,000.00

59. Transfer for Citywide Early Childhood

Rationale: Transfer of funds needed to add funds to intern bucket.

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	Career Service Salaries - Other	52140
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

60. Transfer for Citywide Early Childhood

Rationale: Transfer of funds needed for contractual costs for Head Start technology.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510213

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood-Med-Plant Main	254904
	Grant	Headstart - Child Development	510213

Amount: \$10,000.00

61. Transfer for Citywide Early Childhood

Rationale: Funds to purchase supplies for new classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$5,000.00

62. Transfer for Citywide Early Childhood

Rationale: Funds to purchase supplies for new classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$4,000.00

63. Transfer for Citywide Facility Opers & Maint

Rationale: Funds to purchase supplies for school stadiums.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$13,000.00

64. Transfer for Citywide Special Education Resource

Rationale: Transfer funds from Peer Jury grant to CSS for consultant services.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities: Software	53306
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

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

Amount: \$72,000.00

65. Transfer for Citywide Special Education Resource

Rationale: Funding for consultant services provided to CSS schools.

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

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

Amount: \$56,106.45

66. Transfer for Citywide Special Education Resource

Rationale: Funding replaced to redefine two retired teacher positions in Psych program.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$22,805.00

67. Transfer for Citywide Special Education Resource

Rationale: Funding for consultant services provided to CSS schools.

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

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

Amount: \$5,000.00

68. Transfer for Citywide Special Education Resource

Rationale: Transfer funds to open a Prof IV position for the ICARE program.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Behavior Disabilities	121202
	Grant	Orphanage Act	376702

Amount: \$5,000.00

69. Transfer for Citywide Special Education Resource

Rationale: Funds needed to purchase workbooks for a system wide training on Crisis Prevention.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$1,000.00

70. Transfer for Citywide Special Education Resource

Rationale: Funds needed for staff traveling between schools and agencies.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$1,000.00

71. Transfer for Citywide Specialized Services

Rationale: Remove available balance from ESY to replace funding transferred out of the Home Hospital program.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000

Amount: \$83,605.48

72. Transfer for Citywide Specialized Services

Rationale: Funds needed to open a teaching position for Charter Schools.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Amount: \$51,000.00

73. Transfer for Citywide Specialized Services

Rationale: Funds to open one special education coach position.

Transfer From:	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

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: \$40,000.00

74. Transfer for Citywide Specialized Services

Rationale: Remove available balance from ESY to replace funding transferred out of the Home Hospital program.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000

Amount: \$13,047.72

75. Transfer for Citywide Specialized Services

Rationale: Funds needed to support the instruction and evaluation of students with autism.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Autistic	121302
	Grant	Default Value	000000

Amount: \$7,000.00

76. Transfer for Citywide Specialized Services

Rationale: Funds needed to open a teaching position for Charter Schools.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Amount: \$4,395.00

77. Transfer for Citywide Specialized Services

Rationale: Funds to cover the cost of substitutes for teachers of students with autism to attend professional development.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Autistic	121302
	Grant	Default Value	000000

Amount: \$4,000.00

78. Transfer for Citywide Specialized Services

Rationale: Transfer being processed to move funds from the supply line to pay for registration of coordinators and managers to attend a national conference in Chicago.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462037

Amount: \$3,000.00

79. Transfer for Citywide Specialized Services

Rationale: Remove available balance from ESY to replace funding transferred out of the Home Hospital program.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000

Amount: \$2,307.02

80. Transfer for Citywide Specialized Services

Rationale: Funds needed to support the evaluation of students with autism.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Autistic	121302
	Grant	Default Value	000000

Amount: \$1,500.00

81. Transfer for External Affairs

Rationale: Funds recovered from a position that was vacant and then staffed at a lower salary.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	School Partners	263001
	Grant	Default Value	000000

Amount: \$13,809.00

82. Transfer for Finance

Rationale: Funds to purchase equipment needed for the trading desk.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Amount: \$1,100.00

83. Transfer for Instructional Design and Assessment

Rationale: Funds to purchase books for all elementary schools participating in the Elementary Book Club program.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	Professional Library	221219
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Professional Library	221219
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$9,750.00

84. Transfer for Office of Communications

Rationale: Funds needed to cover outstanding invoices of printing cost.

Transfer From:	Unit	Office of Communications	10510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Postage	53510
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009

Transfer to:	Unit	Office of Communications	10510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009

Amount: \$4,000.00

85. Transfer for Office of Communications

Rationale: Funds needed to cover advertising costs.

Transfer From:	Unit	Office of Communications	10510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Postage	53510
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009

Transfer to:	Unit	Office of Communications	10510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Advertising	54515
	Program	Special Instr Programs	119034
	Grant	School Choice Program	538009

Amount: \$1,000.00

86. Transfer for Office of Human Resources

Rationale: Funds needed for the contract with Teaching Residency and Internship program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

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

Amount: \$287,213.00

87. Transfer for Office of Human Resources

Rationale: Funds needed for the consultant contract with Teaching Residency and Internship program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017

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

Amount: \$22,756.00

88. Transfer for Office of Human Resources

Rationale: Transfer of funds needed to purchase extra headphones and boxes for Ombudsman office.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ombudsman	263002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Ombudsman	263002
	Grant	Default Value	000000

Amount: \$4,000.00

89. Transfer for Office of Human Resources

Rationale: Transfer of funds needed to service the Lektriever for the records unit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Hr Employee Service Center	264203
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Repair Contracts	56105
	Program	Hr Employee Service Center	264203
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,194.00

90. Transfer for Office of Information Technology Services

Rationale: Transfer of funds for the Network Adm V position.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Infrastructure	266414
	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	Infrastructure	266414
	Grant	Default Value	000000

Amount: \$110,000.00

91. Transfer for Office of Information Technology Services

Rationale: Transfer funds from equipment line to purchase software for new schools.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$17,596.58

92. Transfer for Office of Information Technology Services

Rationale: Transfer of funds for the Network Adm V position.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Infrastructure	266414
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Infrastructure	266414
	Grant	Default Value	000000

Amount: \$15,000.00

93. Transfer for Office of Information Technology Services

Rationale: Transfer of funds to purchase two laptops for CPS@Work.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Cps @ Work Initiative	266410
	Grant	Citywide Private Foundation	000827

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Amount: \$5,000.00

94. Transfer for Office of Information Technology Services

Rationale: Transfer funds for travel to attend Microsoft training.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Infrastructure	266414
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$2,542.40

95. Transfer for Office of Information Technology Services

Rationale: Funds needed for Tech Crew Supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Default Value	000000

Amount: \$2,000.00

96. Transfer for Office of Information Technology Services

Rationale:	Transfer funds for Microsoft IT Academy.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Education Technology	261112
	Grant	Default Value	000000
Amount:	\$1,750.00		

97. Transfer for Office of Information Technology Services

Rationale:	Funds needed for Tech Crew supplies.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Education Technology	261112
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Default Value	000000
Amount:	\$1,271.69		

98. Transfer for Office of Information Technology Services

Rationale:	Funds needed for Tech Crew supplies.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Default Value	000000
Amount:	\$1,254.71		

99. Transfer for Office of Information Technology Services

Rationale: Funds to purchase equipment for Global Writes Poetry Slam Grant.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003

Amount: \$1,200.00

100. Transfer for Office of Language and Culture

Rationale: Transfer funds for teacher extended day bucket for MAJIC Grant.

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

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$5,000.00

101. Transfer for Office of Language and Culture

Rationale: Transfer funds for teacher extended day buckets for the Spanish Heritage Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Amount: \$5,000.00

102. Transfer for Office of Language and Culture

Rationale: Additional funds needed for teacher extended day buckets.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Amount: \$5,000.00

103. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Sch Instr Supp Svcs	221001
	Grant	Ethnic Comm Organ-Refugee Prog	500670

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Ethnic Comm Organ-Refugee Prog	500670

Amount: \$2,082.50

104. Transfer for Office of Specialized Services

Rationale: Funds needed to purchase equipment for the professional development unit.

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: \$1,000.00

105. Transfer for Strategic Planning

Rationale: Funds to cover the cost of Polytrope (SIPAAA) invoice.

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

Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Amount: \$1,595.00

106. Transfer for Strategic Planning

Rationale: Funds to cover carfare cost.

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	Car Fare	54215
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Funds to continue the Campaign program implementation at Sullivan.

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: \$14,000.00

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

Rationale: Funds to continue the Campaign program implementation at Emmet.

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	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$11,000.00

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

Rationale: Campaign funds for teachers extended day at Nicholson Specialty School.

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	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$8,500.00

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

Rationale: Campaign funds for teachers extended day at Nicholson Specialty School.

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	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$8,500.00

111. Transfer from After School and Community School Programs to Eli Whitney School

Rationale: Funds to continue the Campaign program implementation at Eli Whitney.

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	Eli Whitney School	25841
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$8,250.00

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

Rationale: Funds to continue the Campaign program implementation at Whittier.

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 Greenleaf Whittier School	25861
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$8,000.00

113. Transfer from After School and Community School Programs to James G Blaine School

Rationale: Funds to implement the Enrichment program at Blaine.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Enrichment Academies	221028
	Grant	Default Value	000000

Transfer to:	Unit	James G Blaine School	22261
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Enrichment Academies	221028
	Grant	Default Value	000000

Amount: \$8,000.00

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

Rationale: Funds to continue the Campaign program implementation at Boone.

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	Daniel Boone School	22271
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$7,500.00

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

Rationale: Funds to continue the Campaign program implementation at Burnham/Anthony Inclusive Academy.

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

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

Rationale: Funds to continue the Campaign program implementation at Sullivan.

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: \$5,815.00

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

Rationale: Funds to continue the Campaign program implementation at Emmet.

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	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,500.00

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

Rationale: Funds to continue the Campaign program implementation at Brown.

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 H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,400.00

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

Rationale: Funds to continue the Campaign program implementation at Mason.

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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,400.00

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

Rationale: Funds to continue the Campaign program implementation at Boone.

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	Daniel Boone School	22271
	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

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

Rationale: Funds to continue the Campaign program implementation at Whittier.

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 Greenleaf Whittier School	25861
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$5,000.00

122. Transfer from After School and Community School Programs to Medgar Evers School

Rationale: Funds to increase the bucket positions to continue paying teachers at Evers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Medgar Evers School	26591
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$4,800.00

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

Rationale: Campaign funds for teachers extended day at Nicholson Specialty School.

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	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,625.00

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

Rationale: Funds to implement the 21st Century program at Clark Academic Prep.

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

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr. - After School	499956

Amount: \$4,165.00

125. Transfer from After School and Community School Programs to Eli Whitney School

Rationale: Funds to continue the Campaign implementation program at Eli Whitney.

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	Eli Whitney School	25841
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,600.00

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

Rationale: Funds dropped from the bucket position back to James Weldon Johnson School.

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

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

Amount: \$3,223.98

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

Rationale: Funds to continue the Campaign implementation program at Whittier.

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 Greenleaf Whittier School	25861
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,100.00

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

Rationale: Funds to continue the Campaign implementation program at Brown.

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 H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,000.00

129. Transfer from After School and Community School Programs to Eli Whitney School

Rationale: Funds to continue the Campaign implementation program at Eli Whitney.

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	Eli Whitney School	25841
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,714.00

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

Rationale: Funds to continue the Campaign implementation program at Boone.

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	Daniel Boone School	22271
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds to continue the Campaign implementation program at Mason.

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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds to continue the Campaign implementation program at Mason.

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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds to continue the Campaign implementation program at Brown.

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 H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds to continue the Campaign implementation program at Burnham/Anthony Academy.

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

135. Transfer from After School and Community School Programs to Nicholson Specialty School for Science and Math

Rationale: Campaign funds for teachers extended day at Nicholson Specialty School.

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	Lillian R Nicholson Specialty School For Science & Math	22181
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,470.00

136. Transfer from After School and Community School Programs to Medgar Evers School

Rationale: Transfer funds for consultant services for the After School All Stars Program at Evers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Medgar Evers School	26591
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,400.00

137. Transfer from After School and Community School Programs to Academy Of Communications & Technology Charter

Rationale: Transfer funds to pay the coordinator at the Academy of Communications & Technology Charter School.

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

Transfer to:	Unit	Academy Of Communications & Technology Charter School	66031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$2,400.00

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

Rationale: Funds to continue the Campaign implementation program at Mason.

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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,100.00

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

Rationale: Funds to continue the Campaign implementation program at Mason.

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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,100.00

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

Rationale: Funds to continue the Campaign implementation program at Brown.

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 H Brown Elementary School	22351
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,500.00

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

Rationale: Funds to continue the Campaign program implementation at Sullivan.

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: \$1,200.00

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

Rationale: Funds to continue the Campaign implementation program at Emmet.

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	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Funds to continue the Campaign implementation program at Emmet.

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	Robert Emmet School	23121
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,000.00

144. Transfer from Citywide - Academic Enhancement to Academic Enhancement

Rationale: Funds were anticipated for the Arts Partner of the grant and loaded into the citywide Academic Enhancement.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Building Curriculum, Community & Leadership Through The Ar	528406

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

Amount: \$5,910.00

145. Transfer from Citywide - Academic Enhancement to Henry Clay Elementary School

Rationale: Transfer of funds needed to support the Literature & Writing Magnet Cluster professional/curriculum development activities.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Henry Clay Elementary School	22731
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,000.00

146. Transfer from Citywide - Academic Enhancement to Florence B Price Elementary School

Rationale: Transfer of funds needed to support the Literature & Writing Magnet Cluster professional/curriculum development activities.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Florence B Price Elementary School	26101
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,000.00

147. Transfer from Citywide - High School Programs to Excel - Orr HS

Rationale: Funds needed for the evening school program at Excel Orr.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Excel - Orr HS	55071
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$25,000.00

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

Rationale: Transfer funds to pay restorative justice consultant.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Temporary Transfer To District	111012
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Students/Corr Facility Screen	212025
	Grant	Default Value	000000

Amount: \$23,000.00

149. Transfer from Citywide - High School Programs to Wendell Phillips Academy

Rationale: Funds needed for the evening school program at Phillips.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$15,000.00

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

Rationale: Transfer funds to open Professional III position and cover hospital cost for High School Transformation.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$6,871.00

151. Transfer from Citywide - High School Programs to Roberto Clemente Community Academy High School

Rationale: Funds needed for the evening school program at Clemente.

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	Roberto Clemente Community Academy High School	51091
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$5,500.00

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

Rationale: Transfer funds to open Professional III position and cover pension cost for High School Transformation.

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

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$5,313.00

153. Transfer from Citywide - High School Programs to Chicago Vocational Career Academy

Rationale: Funds needed for the evening school program at Chicago Vocational Career Academy.

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	Chicago Vocational Career Academy	53011
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$5,000.00

154. Transfer from Citywide - High School Programs to Kelvyn Park High School

Rationale: Funds needed for the evening school program at Kelvyn Park.

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	Kelvyn Park High School	46191
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$5,000.00

155. Transfer from Citywide - High School Programs to William Jones Academic Magnet High School

Rationale: Transfer funds to Jones for targeted recruitment.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	William Jones Academic Magnet High School	47021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$3,950.00

156. Transfer from Citywide - High School Programs to Roald Amundsen High School

Rationale: Funds needed for the evening school program at Amundsen.

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	Roald Amundsen High School	46031
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

157. Transfer from Citywide - High School Programs to Austin Community Academy High School

Rationale: Funds needed for the evening school program at Austin.

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	Austin Community Academy High School	51011
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

158. Transfer from Citywide - High School Programs to Harper High School

Rationale: Funds needed for the evening school program at Harper.

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	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

159. Transfer from Citywide - High School Programs to John Marshall Metropolitan High School

Rationale: Funds needed for the evening school program at Marshall.

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	John Marshall Metropolitan High School	47041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

160. Transfer from Citywide - High School Programs to Christian Fenger Academy

Rationale: Funds needed for the evening school program at Fenger.

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	Christian Fenger Academy	46111
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

161. Transfer from Citywide - High School Programs to Englewood Technical Preparatory Academy

Rationale: Funds needed for the evening school program at Englewood.

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	Englewood Technical Preparatory Academy	46351
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

162. Transfer from Citywide - High School Programs to George W Collins High School

Rationale: Funds needed for the evening school program at Collins.

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	George W Collins High School	46411
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

163. Transfer from Citywide - High School Programs to Roberto Clemente Community Academy High School

Rationale: Funds needed for the evening school program at Clemente.

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	Roberto Clemente Community Academy High School	51091
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

164. Transfer from Citywide - High School Programs to Bowen Global Visions Academy

Rationale: Funds needed for the evening school program at Bowen Global Visions Academy.

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	Bowen Global Visions Academy	55111
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,000.00

165. Transfer from Citywide - High School Programs to Kenwood Academy

Rationale: Funds needed for the evening school program at Kenwood.

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	Kenwood Academy	46361
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$2,000.00

166. Transfer from Citywide - High School Programs to William Jones Academic Magnet High School

Rationale: Transfer funds to Jones for targeted recruitment.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	William Jones Academic Magnet High School	47021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$1,050.00

167. Transfer from Citywide - High School Programs to Kenwood Academy

Rationale: Funds needed for the evening school program at Kenwood.

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	Kenwood Academy	46361
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$1,000.00

168. Transfer from Citywide - High School Programs to Consuella B. York Alternative HS

Rationale: Funds needed for the evening school program at York Alternative.

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	Consuella B. York Alternative HS	49041
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$1,000.00

169. Transfer from Citywide - Language & Culture to Frederick W Von Steuben Metropolitan Science Center

Rationale: Transfer funds to open a .5 Korean World Language position at Von Steuben.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	NCLB Title V Fund	336
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Amount: \$3,467.00

170. Transfer from Citywide - Language & Culture to Frederick W Von Steuben Metropolitan Science Center

Rationale: Transfer funds to open a .5 Korean World Language position at Von Steuben.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employee, Teacher	57135
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Amount: \$2,085.00

171. Transfer from Citywide Special Education Resource to Citywide Specialized Services

Rationale: Transfer funds to supplement a home hospital bucket positions until issue is resolved with summer expenditures.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teen Pregnancy Program	119041
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Default Value	000000

Amount: \$100,000.00

172. Transfer from Citywide Special Education Resource to Citywide Education General

Rationale: Funds reimbursed due to a duplicated transfer.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Occupational Therapy	120409
	Grant	Citywide Miscellaneous	904003

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: \$3,600.00

173. Transfer from Citywide Specialized Services to Citywide Education General

Rationale: Transfer FY06 NCLB Title 1 funds to the Contingency Project for new and/or expanded programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	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: \$69,165.00

174. Transfer from High School Programs to Citywide Education General

Rationale: Funds reimbursed due to a duplicated transfer.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	R O T C-Hs	113119
	Grant	Citywide Miscellaneous	904003

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: \$1,250.00

175. Transfer from Instruction & School Management to Area Elementary Instructional Office 1

Rationale: Funds needed for expenditures at the Area 1 Instructional Office.

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	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	Default Value	000000

Amount: \$3,000.00

176. Transfer from Instruction & School Management to Area Elementary Instructional Office 2

Rationale: Funds needed for expenditures at the Area 2 Instructional Office.

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$3,000.00

177. Transfer from Instruction & School Management to Area Elementary Instructional Office 3

Rationale: Funds needed for expenditures at the Area 3 Instructional Office.

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	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	Default Value	000000

Amount: \$3,000.00

178. Transfer from Instruction & School Management to Area Elementary Instructional Office 4

Rationale: Funds needed for expenditures at the Area 4 Instructional Office.

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	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	Default Value	000000

Amount: \$3,000.00

179. Transfer from Instruction & School Management to Area Elementary Instructional Office 6

Rationale: Funds needed for expenditures at the Area 6 Instructional Office.

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	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	Default Value	000000

Amount: \$3,000.00

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


Rationale: Funds reimbursed due to a duplicated transfer.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Citywide Miscellaneous	904003

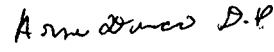
Transfer to:	Unit	Citywide Education General	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900


Amount: \$3,390.09


Within Appropriation:


John Maiorca
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel