

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

1. Transfer for Academic Enhancement

Rationale: Funds needed to purchase equipment for the Selective Enrollment program.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,007.00

2. Transfer for Academic Enhancement

Rationale: Funds needed for printing notification letters for the Selective Enrollment program.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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 - Printing Other	54525
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$2,000.00

3. Transfer for After School and Community School Programs

Rationale: Funds to pay for printing services of the After School All Stars student and instructor surveys.

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	Services - Printing	54520
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$7,000.00

4. Transfer for After School and Community School Programs

Rationale: Funds to cover seminar costs.

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: \$4,700.00

5. Transfer for After School and Community School Programs

Rationale: Transfer funds to cover the AIM HIGH coordinator from March thru June 2007.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Supplementary Services	266209
	Grant	Public Inst. & Support Services	430053

Amount: \$2,880.00

6. Transfer for After School and Community School Programs

Rationale:	Funds to cover medicare cost for new ASM employees.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	School Special Income Fund	124
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,200.00		

7. Transfer for Board of Education

Rationale:	Funds needed to pay for management services provided to the Power of Parents program.		
Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948
Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948
Amount:	\$15,000.00		

8. Transfer for Board of Education

Rationale:	Funds to pay for child care services that were provided for parent participants of the Power of Parents conference.		
Transfer From:	Unit	Board of Education	10110
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Parent Mentoring Project	463012
Transfer to:	Unit	Board of Education	10110
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Parent Mentoring Project	463012
Amount:	\$11,031.00		

9. Transfer for Board of Education

Rationale: Funds needed to pay for management services provided to the Power of Parents program.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	State Bilingual - Tbe	376704

Amount: \$10,000.00

10. Transfer for Board of Education

Rationale: Funds needed to pay for child care services that were provided for parent participants of the Power of Parents conference.

Transfer From:	Unit	Board of Education	10110
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Default Value	000000

Amount: \$5,655.66

11. Transfer for Board of Education

Rationale: Funds to pay for child care services that were provided for parent participants of the Power of Parents conference.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948

Amount: \$2,852.69

12. Transfer for Board of Education

Rationale: Funds needed to pay for transportation services provided for the Power of Parents conference.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Parent Training	390030
	Grant	Prior Year Carry Over Funds	000948

Amount: \$1,200.00

13. Transfer for Business Service Center

Rationale: Funds for leasing payments for the Business Service Center central lab computers.

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Tech X1 - Leasing	266411
	Grant	Default Value	000000

Amount: \$4,346.04

14. Transfer for Business Service Center

Rationale: Funds to purchase WebEx software subscription for the remainder of the year.

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$2,750.00

15. Transfer for Citywide - Academic Enhancement

Rationale: Funds to provide required International Baccalaureate registration and seminar fees for the International Baccalaureate Diploma program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

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

Amount: \$42,000.00

16. Transfer for Citywide - Academic Enhancement

Rationale: Funds to provide required International Baccalaureate training for IB HS Diploma program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$40,000.00

17. Transfer for Citywide - Academic Enhancement

Rationale: Funds to provide additional software licenses to International Baccalaureate HS Diploma schools.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$24,000.00

18. Transfer for Citywide - Academic Enhancement

Rationale: Funds to provide extended-day pay to teachers participating in the International Baccalaureate-IBMYP professional development.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$20,000.00

19. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to purchase office equipment for the program needs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

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

Amount: \$20,000.00

20. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to provide contractual services necessary for the GEAP office. Field office is moving from Suder.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Mayor'S Summer Program	000932

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Gifted Reimbursement - Admin	233018
	Grant	Mayor'S Summer Program	000932

Amount: \$20,000.00

21. Transfer for Citywide - Academic Enhancement

Rationale: Funds to provide additional lunches to students participating in citywide International Baccalaureate HS Diploma events and activities.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$8,000.00

22. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to provide additional extended-day pay to teachers participating in citywide World Language Magnet Cluster activities.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	Title Iia - Teacher Quality	494017

Amount: \$4,000.00

23. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to pay for printing materials that are needed for the citywide International Baccalaureate events.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$4,000.00

24. Transfer for Citywide - Academic Enhancement

Rationale: Transfer additional funds to provide printing of pocket folders to be used for the International Baccalaureate Diploma CASS Fair and other activities.

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	Services - Printing Other	54525
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,155.00

25. Transfer for Citywide - Academic Enhancement

Rationale: Funds to provide additional supplies to International Baccalaureate HS programs for citywide events.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

26. Transfer for Citywide - Academic Enhancement

Rationale: Funds for the space rental of West Side Technical Institute meeting for GEAP teachers and staff in May.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

Amount: \$1,200.00

27. Transfer for Citywide - Academic Enhancement

Rationale: Funds to cover the cost of upcoming citywide gifted professional development activities.

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 - Instruc	165002
	Grant	Gifted - Reimb Central	376611

Amount: \$1,000.00

28. Transfer for Citywide - High School Programs

Rationale: Funds to pay teacher athletic coaches.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	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	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$800,000.00

29. Transfer for Citywide - High School Programs

Rationale: Moving High School Transformation SOS Grant funds into the budget line that is consistent with paying IDS vendors.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Transformation Pd	221317
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Contractual	54105
	Program	Hs Transformation Pd	221317
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$650,000.00

30. Transfer for Citywide - High School Programs

Rationale: Funds to pay teacher athletic coaches for the sports program.

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	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$500,000.00

31. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the AVID Summer Institute - Post Secondary Education.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$50,000.00

32. Transfer for Citywide - High School Programs

Rationale: Funds to pay student workers in the drivers education program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$35,000.00

33. Transfer for Citywide - High School Programs

Rationale: Funds to purchase athletic supplies for the program.

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	Commodities - Supplies	53405
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$25,000.00

34. Transfer for Citywide - High School Programs

Rationale: Funds to pay for professional services for the athletic program.

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 - Professional & Technical	54125
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$25,000.00

35. Transfer for Citywide - High School Programs

Rationale: Funds to pay for supplies for the drivers education program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Driver'S Education	337001

Amount: \$24,472.00

36. Transfer for Citywide - High School Programs

Rationale: Funds to cover the expenses of Cohort 6 Smaller Learning Community schools that attended the Smaller Learning Community Leadership Institute West II and for staff development for educators.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$12,000.00

37. Transfer for Citywide - High School Programs

Rationale: Funds to purchase supplies for Smaller Learning Communities retreat for 17 CPS high school participants.

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	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$12,000.00

38. Transfer for Citywide - High School Programs

Rationale: Transfer funds to support student development activities for the girls initiative summit.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$3,000.00

39. Transfer for Citywide - High School Programs

Rationale: Transfer funds to cover the cost of a computer and printer being ordered for HS Transformation Senior Manager.

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: \$2,000.00

40. Transfer for Citywide - High School Programs

Rationale: Funds to provide professional development for the athletic department staff.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$1,500.00

41. Transfer for Citywide - Human Resources

Rationale: Transfer funds to match the Chicago Teacher Center grant.

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

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

Amount: \$20,000.00

42. Transfer for Citywide - Literacy

Rationale: Funds to purchase materials for the Reading First schools.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Reading 1st - Technical Assistance	433722

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading 1st - Technical Assistance	433722

Amount: \$120,000.00

43. Transfer for Citywide - Literacy

Rationale: Funds for the Striving Readers grant.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500788

Amount: \$75,000.00

44. Transfer for Citywide - Literacy

Rationale: Funds for professional services for the MSDF project.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Literacy Program	233031
	Grant	Dell Foundation Fy 2007	000208

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Dell Foundation Fy 2007	000208

Amount: \$50,000.00

45. Transfer for Citywide - Literacy

Rationale:	Funds for Striving Readers grant.		
Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500788
Amount:	\$25,000.00		

46. Transfer for Citywide - Literacy

Rationale:	Funds for Striving Readers grant.		
Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Property - Equipment	55005
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500787
Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Teacher Salaries - Substitutes	51500
	Program	Reading-Middle Grades Support	111037
	Grant	Striving Readers	500788
Amount:	\$10,000.00		

47. Transfer for Citywide - Math & Science

Rationale:	Funds needed for various Chicago Math and Science initiative programs.		
Transfer From:	Unit	Citywide - Math & Science	13715
	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 - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056
Amount:	\$126,548.91		

48. Transfer for Citywide - Math & Science

Rationale: Funds needed to pay for professional services for the Math and Science programs.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$23,500.00

49. Transfer for Citywide - Math & Science

Rationale: Funds to pay for consultant services for the Illinois Mathematics and Science partnership program and SEC survey.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Research & Eval	267983
	Grant	Illinois Math & Science	493614

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	Illinois Math & Science	493614

Amount: \$4,500.00

50. Transfer for Citywide - School Management

Rationale: Funds needed to purchase supplies for the program.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

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

Amount: \$7,000.00

51. Transfer for Citywide Early Childhood

Rationale: Funds needed to increase intern bucket.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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: \$35,000.00

52. Transfer for Citywide Early Childhood

Rationale: Funds needed to purchase technology equipment for the new classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$25,000.00

53. Transfer for Citywide Early Childhood

Rationale: Funds needed to purchase technology equipment for the new classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$10,000.00

54. Transfer for Citywide Early Childhood

Rationale:	Funds needed for consultant services.		
Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Comm Serv	300006
	Grant	Children At Risk: Cluster B	376621
Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster B	376621
Amount:	\$2,000.00		

55. Transfer for Citywide Early Childhood

Rationale:	Funds needed to purchase scanners for the Preschool for All Area offices.		
Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619
Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619
Amount:	\$1,600.00		

56. Transfer for Citywide Facility Opers & Maint

Rationale:	Funds needed for stadium supplies.		
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:	\$7,500.00		

57. Transfer for Citywide OTS

Rationale: Funds needed to purchase Kronos equipment.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$83,866.34

58. Transfer for Citywide Special Education Resource

Rationale: Funds for grant development support for Social and Emotional Learning and Mental Health Services.

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	Services - Professional & Technical	54125
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$9,975.00

59. Transfer for Citywide Special Education Resource

Rationale: Funds will be used to pay for Social and Emotional services provided to 5th and 6th grade students at Randolph school.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462037

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

Amount: \$1,500.00

60. Transfer for Citywide Special Education Resource

Rationale: Funds will be used to pay for Social and Emotional services provided to 5th and 6th grade students at Randolph school.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Comm Serv	300004
	Grant	Lea Flowthru Instruction	462037

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

Amount: \$1,228.68

61. Transfer for Citywide Specialized Services

Rationale: Funds needed to open a manager position for OSS.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Employee, Teacher	57135
	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462037

Amount: \$43,000.00

62. Transfer for Citywide Specialized Services

Rationale: Funds needed to open a manager position for OSS.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462037

Amount: \$17,000.00

63. Transfer for Citywide Specialized Services

Rationale: Funds needed to offset negative balances in a bucket position.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	School-Based Spec Ed Svcs	261001
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462037

Amount: \$10,300.00

64. Transfer for Citywide Specialized Services

Rationale: Funds to purchase Audiological Assesment Materials and office supplies.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

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

Amount: \$10,053.99

65. Transfer for Citywide Specialized Services

Rationale: Funds needed for the registration of 30 educational Sign Language Interpreters to attend a seminar.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Amount: \$10,000.00

66. Transfer for Citywide Specialized Services

Rationale: Funds needed to pay for professional development services for Interpreters.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Amount: \$3,000.00

67. Transfer for Citywide Specialized Services

Rationale: Funds needed to provide transportation for (4) schools to participate in the citywide deaf spelling bee.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Hearing Impaired	120801
	Grant	Default Value	000000

Amount: \$2,000.00

68. Transfer for External Affairs

Rationale: Funds needed to cover the cost of a teachers position.

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	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$29,521.80

69. Transfer for External Affairs

Rationale: Funds to open a bucket position for a researcher.

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

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

Amount: \$6,000.00

70. Transfer for External Affairs

Rationale: Funds to cover the pension cost of a teacher position.

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	Pensions - Employee, Teacher	57135
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$2,066.53

71. Transfer for High School Programs

Rationale: Funds to cover the costs of transportation to the National Academic Decathlon competition.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$12,000.00

72. Transfer for Instructional Design and Assessment

Rationale: Funds needed for the lease of a Time Respond System for the Battle of the Book competition.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$1,172.00

73. Transfer for Office of Communications

Rationale: Transfer of funds reversal into professional consultant line.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Communications-Admin	221205
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Communications-Admin	221205
	Grant	Default Value	000000

Amount: \$25,000.00

74. Transfer for Office of Contracts and Procurement

Rationale: Funds needed to purchase computer equipment for the department.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$3,500.00

75. Transfer for Office of Contracts and Procurement

Rationale: Funds needed for travel and seminars.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$2,750.00

76. Transfer for Office of Human Resources

Rationale: Funds needed for consultant services FIRST CLASS alternative certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	Program	Alternative Certification Professional Development	221244
	Grant	Golden Teachers/First Class	500426

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification Professional Development	221244
	Grant	Golden Teachers/First Class	500426

Amount: \$57,740.00

77. Transfer for Office of Human Resources

Rationale: Funds to purchase supplies for Alternative Certification Professional Development activities.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification Professional Development	221244
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Alternative Certification Professional Development	221244
	Grant	Public Inst. & Support Services	430053

Amount: \$29,349.00

78. Transfer for Office of Human Resources

Rationale: Funds to purchase textbooks for Alternative Certification Professional Development activities.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification Professional Development	221244
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Alternative Certification Professional Development	221244
	Grant	Public Inst. & Support Services	430053

Amount: \$18,500.00

79. Transfer for Office of Human Resources

Rationale: Funds needed to pay for electronic doors for the file room.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$17,000.00

80. Transfer for Office of Human Resources

Rationale: Funds needed for consultant services for the FIRST CLASS Alternative Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Alternative Certification Professional Development	221244
	Grant	Golden Teachers/First Class	500426

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification Professional Development	221244
	Grant	Golden Teachers/First Class	500426

Amount: \$9,926.00

81. Transfer for Office of Human Resources

Rationale: Funds needed to purchase food for Alternative Certification Professional Development activities.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification Professional Development	221244
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Alternative Certification Professional Development	221244
	Grant	Public Inst. & Support Services	430053

Amount: \$8,000.00

82. Transfer for Office of Human Resources

Rationale: Funds needed to support the training and meeting schedule for Recognizing Excellence In Academic Leadership program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Teacher Incentive Fund	542126

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Recognizing Excellence In Academic Leadership (Real)	221245
	Grant	Teacher Incentive Fund	542126

Amount: \$5,000.00

83. Transfer for Office of Human Resources

Rationale: Funds needed to purchase office supplies.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administrative Support	264101
	Grant	Default Value	000000

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

Amount: \$3,000.00

84. Transfer for Office of Human Resources

Rationale: Funds reimbursed to pay for travel expenses for the Recognizing Excellence In Academic Leadership program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Teacher Incentive Fund	542126

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Board Of Education - Admin	231004
	Grant	Teacher Incentive Fund	542126

Amount: \$2,814.69

85. Transfer for Office of Human Resources

Rationale: Funds to purchase a new computer.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Teacher Incentive Fund	542126

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Recognizing Excellence In Academic Leadership (Real)	221245
	Grant	Teacher Incentive Fund	542126

Amount: \$2,500.00

86. Transfer for Office of Human Resources

Rationale: Funds needed for the Recognizing Excellence In Academic Leadership program and future presentations.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Teacher Incentive Fund	542126

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Recognizing Excellence In Academic Leadership (Real)	221245
	Grant	Teacher Incentive Fund	542126

Amount: \$1,000.00

87. Transfer for Office of Human Resources

Rationale: Funds needed to purchase a laptop for the manager of the 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: \$1,000.00

88. Transfer for Office of Information Technology Services

Rationale: Funds for IMPACT training subs.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Teacher Salaries - Substitutes	51500
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$20,000.00

89. Transfer for Office of Information Technology Services

Rationale: Funds to install 24"x 2" ladder tray in the Data Center.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Operations	266204
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Operations	266204
	Grant	Default Value	000000

Amount: \$9,300.00

90. Transfer for Office of Information Technology Services

Rationale: Funds for the production service bucket.

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

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

Amount: \$5,000.00

91. Transfer for Office of Language and Culture

Rationale: Funds needed to increase bucket position.

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

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

Amount: \$19,710.00

92. Transfer for Office of Math & Science

Rationale: Funds needed for professional services for Math and Science programs.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Public Inst. & Support Services	430053

Amount: \$24,999.00

93. Transfer for Office of Math & Science

Rationale: Funds needed for consulting services for Math and Science.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Public Inst. & Support Services	430053

Amount: \$24,999.00

94. Transfer for Office of Specialized Services

Rationale: Funds needed to pay printing services for ASPIRE grant.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Food Supplies	53205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Regional Prof. Development Centers	463122

Amount: \$5,000.00

95. Transfer for Office of Specialized Services

Rationale: Funds to purchase supplies for citywide workshops.

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	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462037

Amount: \$2,000.00

96. Transfer for School Management

Rationale: Funds needed for non-board miscellaneous employees payroll.

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

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

Amount: \$25,000.00

97. Transfer for School Management

Rationale: Funds needed for non-board miscellaneous employees payroll.

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

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$8,000.00

98. Transfer for Strategic Planning

Rationale: Funds to cover invoices for consultant services.

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: \$1,000.00

99. Transfer from After School and Community School Programs to World Language Academy

Rationale:	Funds to implement the Campaign initiative at World Language Academy.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	World Language Academy	52011
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$15,000.00		

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

Rationale:	Funds to implement the Campaign initiative at School of the Arts High School.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	School of the Arts High School	55051
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$11,250.00		

101. Transfer from After School and Community School Programs to Leif Ericson Scholastic Academy

Rationale:	Funds allocated for the After School All Stars program at Ericson Scholastic Academy.		
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	Leif Ericson Scholastic Academy	29051
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$8,400.00		

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

Rationale:	Funds to implement the Enrichment Academy program at Blaine.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	James G Blaine School	22261
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

103. Transfer from After School and Community School Programs to Daniel S Wentworth School

Rationale:	Funds to implement the Enrichment Academy program at Wentworth.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	Daniel S Wentworth School	25811
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

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

Rationale:	Funds to implement the Enrichment Academy program at Mahalia Jackson.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

105. Transfer from After School and Community School Programs to Jesse Sherwood School

Rationale:	Funds to implement the Enrichment Academy program at Jesse Sherwood.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

106. Transfer from After School and Community School Programs to Ella Flagg Young School

Rationale:	Funds to implement the Enrichment Academy program at Ella Flagg Young.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	Ella Flagg Young School	25921
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

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

Rationale:	Funds to implement the Enrichment Academy program at Herzl.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	Theodore Herzl School	23771
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

108. Transfer from After School and Community School Programs to Fort Dearborn Elementary School

Rationale: Funds to implement the Enrichment Academy program at Fort Dearborn.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$8,000.00

109. Transfer from After School and Community School Programs to Charles Carroll School

Rationale: Funds to implement the Enrichment Academy program at Carroll.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	Charles Carroll School	22571
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$8,000.00

110. Transfer from After School and Community School Programs to Garrett A Morgan School

Rationale: Funds to implement the Enrichment Academy program at Morgan.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	Garrett A Morgan School	24501
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$8,000.00

111. Transfer from After School and Community School Programs to Langston Hughes School

Rationale:	Funds to implement the Enrichment Academy program at Langston Hughes.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	Langston Hughes School	26641
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

112. Transfer from After School and Community School Programs to Walter Q Gresham School

Rationale:	Funds to implement the Enrichment Academy program at Gresham.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

113. Transfer from After School and Community School Programs to John W Cook Elementary School

Rationale:	Funds to implement the Enrichment Academy program at Cook.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Amount:	\$8,000.00		

114. Transfer from After School and Community School Programs to Alfred David Kohn School

Rationale: Funds to implement the Enrichment Academy program at Kohn.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	Alfred David Kohn School	24091
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$8,000.00

115. Transfer from After School and Community School Programs to John W Cook Elementary School

Rationale: Funds to implement the Enrichment Academy program at Cook.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$8,000.00

116. Transfer from After School and Community School Programs to John L Marsh School

Rationale: Funds to extend the After School Counts program at Marsh.

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	John L Marsh School	24361
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$7,680.00

117. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the Community Campaign Initiative at Henson.

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

Transfer to:	Unit	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$7,000.00

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

Rationale: Funds to implement the Campaign Initiative at School of Entrepreneurship High School.

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

Transfer to:	Unit	School of Entrepreneurship High School	55021
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$6,000.00

119. Transfer from After School and Community School Programs to Rufus M Hitch School

Rationale: Funds to pay ESP support personnel for the After School program at Hitch.

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

Transfer to:	Unit	Rufus M Hitch School	23811
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$6,000.00

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

Rationale: Funds to implement the Campaign Initiative at Little Village Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$5,000.00	

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

Rationale: Funds to implement the Campaign Initiative at Chase.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Salmon P Chase School	22701
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$4,230.00	

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

Rationale: Funds to implement the Campaign Initiative at School of the Arts High School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	School of the Arts High School	55051
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$4,050.00	

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

Rationale: Funds to implement the Campaign Initiative at Little Village Academy.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$4,000.00

124. Transfer from After School and Community School Programs to World Language Academy

Rationale: Funds to implement the Campaign Initiative at World Language Academy.

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

Transfer to:	Unit	World Language Academy	52011
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,750.00

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

Rationale: Funds to implement the Campaign Initiative at Little Village Academy.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$3,500.00

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

Rationale:	Funds to implement the Campaign Initiative at Little Village Academy.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,500.00		

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

Rationale:	Funds to implement the Community Campaign Initiative at School of Entrepreneurship.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	School of Entrepreneurship High School	55021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,500.00		

128. Transfer from After School and Community School Programs to George Washington Carver Primary

Rationale:	Funds allocated for the After School All Stars program at Carver Primary.		
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	George Washington Carver Primary	22621
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$2,400.00		

129. Transfer from After School and Community School Programs to World Language Academy

Rationale:	Funds to implement the Campaign Initiative at World Language Academy.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	World Language Academy	52011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,000.00		

130. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale:	Funds to implement the Campaign Initiative at Henson.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$1,500.00		

131. Transfer from After School and Community School Programs to Ashburn Community Area School

Rationale:	Funding for the After School Counts program at Ashburn Community Area School.		
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	Ashburn Community Area School	32081
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000
Amount:	\$1,440.00		

132. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale:	Funds to implement the Campaign Initiative at Henson.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$1,000.00		

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

Rationale:	Funds needed for the International Baccalaureate certificates, folders, and medallions for graduating International Baccalaureate MYP students.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$2,000.00		

134. Transfer from Citywide - Academic Enhancement to Ninos Heroes Academic Center

Rationale:	Funds to support professional development activities for the Math and Science Magnet Cluster program.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Ninos Heroes Academic Center	31101
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017
Amount:	\$2,000.00		

135. Transfer from Citywide - Academic Enhancement to Claremont Academy

Rationale:	Funds to support professional development activities for the Math and Science Magnet Cluster program.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Claremont Academy	31301
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017
Amount:	\$1,600.00		

136. Transfer from Citywide - Academic Enhancement to Claremont Academy

Rationale:	Funds to support professional development activities for the Math and Science Magnet Cluster program.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Claremont Academy	31301
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017
Amount:	\$1,400.00		

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

Rationale:	Funds needed for monitoring and assessing the International Baccalaureate schools that are required to submit samples to individual assessor.		
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$1,000.00		

138. Transfer from Citywide - Academic Enhancement to Stephen Decatur Classical School

Rationale: Funds needed to purchase supplies for the Classical school program at Decatur.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Stephen Decatur Classical School	29031
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611
Amount:		\$1,000.00	

139. Transfer from Citywide - Academic Enhancement to Edgar Allan Poe Classical School

Rationale: Funds needed to purchase materials for the Classical school program at Allan Poe.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Edgar Allan Poe Classical School	29261
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611
Amount:		\$1,000.00	

140. Transfer from Citywide - Academic Enhancement to James E Mcdade Classical School

Rationale: Funds needed to purchase supplies for the Classical school program at Mcdade.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	James E Mcdade Classical School	29181
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611
Amount:		\$1,000.00	

141. Transfer from Citywide - High School Programs to John F Kennedy High School

Rationale: Funding for the evening high school teacher at Kennedy.

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	John F Kennedy High School	46201
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$53,640.00

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

Rationale: Funds to open a professional III position 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	Career Service Salaries - Regular	52100
	Program	Hs Transformation Project - Admin	230002
	Grant	Default Value	000000

Amount: \$51,500.00

143. Transfer from Citywide - High School Programs to South Shore School of Leadership

Rationale: Funding for the evening high school teacher at South Shore of Leadership.

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	South Shore School of Leadership	55081
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$43,600.00

144. Transfer from Citywide - High School Programs to Neal F Simeon Vocational High School

Rationale: Funding for the evening high school teacher at Simeon.

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	Neal F Simeon Vocational High School	53061
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$34,412.00

145. Transfer from Citywide - High School Programs to Charles P Steinmetz Academic Center

Rationale: Funding for the evening high school teacher at Steinmetz Academic Center.

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	Charles P Steinmetz Academic Centre	46291
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$26,800.00

146. Transfer from Citywide - High School Programs to Dyett High School

Rationale: Funding for the evening high school teacher at Dyett.

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	Dyett High School	66021
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$23,550.00

147. Transfer from Citywide - High School Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: Funding for the evening high school teacher at Curie Metropolitan.

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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$19,950.00

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

Rationale: Funding for the evening high school teacher at Kelly.

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	Thomas Kelly High School	46181
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$14,850.00

149. Transfer from Citywide - High School Programs to Percy L Julian High School

Rationale: Funding for the evening high school teacher at Julian.

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	Percy L Julian High School	46401
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$13,800.00

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

Rationale:	Funding for the evening high school teacher at Roosevelt.		
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	Theodore Roosevelt High School	46271
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$13,700.00		

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

Rationale:	Funding for the evening high school teacher at Marshall Metropolitan.		
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	John Marshall Metropolitan High School	47041
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$12,900.00		

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

Rationale:	Funding for the evening high school teacher at Juarez.		
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	Benito Juarez High School	46421
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$10,250.00		

153. Transfer from Citywide - High School Programs to Charles Allen Prosser Career Academy

Rationale: Funding for the evening high school teacher at Prosser Career Academy.

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	Charles Allen Prosser Career Academy	53041
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$9,260.00

154. Transfer from Citywide - High School Programs to Richard T Crane Tech Prep Comm On School

Rationale: Funding for the evening high school teacher at Crane.

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	Richard T Crane Tech Prep Comm On School	46081
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$9,100.00

155. Transfer from Citywide - High School Programs to George Washington High School

Rationale: Funding for the evening high school teacher at Washington.

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	George Washington High School	46331
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$8,250.00

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

Rationale: Funding for the evening high school teacher at Harper.

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	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$7,700.00

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

Rationale: Funding for the evening high school teacher at Kelvyn Park.

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	Kelvyn Park High School	46191
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$6,700.00

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

Rationale: Funding for the evening high school teacher 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:		\$6,550.00	

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

Rationale: Funding for the evening high school teacher at Kenwood.

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	Kenwood Academy	46361
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$6,200.00	

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

Rationale: Funding for the evening high school teacher at Fenger.

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	Christian Fenger Academy	46111
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$5,150.00	

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

Rationale: Funding for the evening high school teacher at York Alternative.

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	Consuella B. York Alternative HS	49041
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$5,007.00

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

Rationale: Funding for the evening high school teacher at Austin.

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	Austin Community Academy High School	51011
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$3,850.00

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

Rationale: Funding for travel expenses for the Smaller Learning Communities programs at Fenger.

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	Christian Fenger Academy	46111
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$3,000.00

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

Rationale: Funding for the evening high school teacher at Farragut.

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	David G Farragut Career Academy High School	53091
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$2,250.00

165. Transfer from Citywide - High School Programs to Neal F Simeon Vocational High School

Rationale: Funding for the Service Learning programs at Simeon.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Government Funded School Based Grants	326
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Instr Programs	119034
	Grant	K-12 Learn & Serve Grant	491015

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Government Funded School Based Grants	326
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Instr Programs	119034
	Grant	K-12 Learn & Serve Grant	491015

Amount: \$1,913.00

166. Transfer from Citywide - High School Programs to Manley Career Community Academy High School

Rationale: Funding for the evening high school teacher at Manley.

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	Manley Career Community Academy High School	53111
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$1,350.00

167. Transfer from Citywide - High School Programs to Hyde Park Career Academy

Rationale: Funding for the evening high school teacher at Hyde 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	Hyde Park Career Academy	46171
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$1,300.00	

168. Transfer from Citywide - High School Programs to Citywide School Transportation

Rationale: Funds to cover the cost of busing students from Areas 19 thru 25 to the Office of High School Programs Student Development and Partners Community Resource Fair.

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 School Transportation	11940
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Transportation-Special Prog	255015
	Grant	Default Value	000000
Amount:		\$1,215.00	

169. Transfer from Citywide - High School Programs to Stephen T Mather High School

Rationale: Funding for the evening high school teacher at Mather.

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	Stephen T Mather High School	46241
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$1,150.00	

170. Transfer from Citywide - High School Programs to Paul Robeson High School

Rationale: Funding for the Service Learning programs at Robeson.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Government Funded School Based Grants	326
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Instr Programs	119034
	Grant	K-12 Learn & Serve Grant	491015

Transfer to:	Unit	Paul Robeson High School	46121
	Fund	Government Funded School Based Grants	326
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Instr Programs	119034
	Grant	K-12 Learn & Serve Grant	491015

Amount: \$1,150.00

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

Rationale: Funding to purchase supplies for the Smaller Learning Communities programs at Fenger.

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	Christian Fenger Academy	46111
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

172. Transfer from Citywide - High School Programs to William H Wells Community Academy High School

Rationale: Funding to cover printing expenses for the Smaller Learning Communities program at Wells.

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	William H Wells Community Academy High School	51071
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

173. Transfer from Citywide - High School Programs to William H Wells Community Academy High School

Rationale: Funds to cover postage fees for the Smaller Learning Communities programs at Wells.

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	William H Wells Community Academy High School	51071
	Fund	NCLB Title V Fund	336
	Account	Commodities - Postage	53510
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

174. Transfer from Citywide - High School Programs to William H Wells Community Academy High School

Rationale: Funds to purchase supplies for the Smaller Learning Communities programs at Wells.

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	William H Wells Community Academy High School	51071
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

175. Transfer from Citywide - High School Programs to Charles P Steinmetz Academic Center

Rationale: Funds to cover printing cost for the Smaller Learning Communities programs at Steinmetz.

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	Charles P Steinmetz Academic Centre	46291
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

176. Transfer from Citywide - High School Programs to Charles P Steinmetz Academic Center

Rationale: Funds to cover postage fees for the Smaller Learning Communities programs at Steinmetz.

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	Charles P Steinmetz Academic Centre	46291
	Fund	NCLB Title V Fund	336
	Account	Commodities - Postage	53510
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

177. Transfer from Citywide - High School Programs to Charles P Steinmetz Academic Center

Rationale: Funds to purchase supplies for the Smaller Learning Communities programs at Steinmetz.

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	Charles P Steinmetz Academic Centre	46291
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

178. Transfer from Citywide - High School Programs to Richard T Crane Tech Prep Comm On School

Rationale: Funds to cover postage fees for the Smaller Learning Communities programs at Crane.

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	Richard T Crane Tech Prep Comm On School	46081
	Fund	NCLB Title V Fund	336
	Account	Commodities - Postage	53510
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

179. Transfer from Citywide - High School Programs to Richard T Crane Tech Prep Comm On School

Rationale: Funds to cover printing cost for the Smaller Learning Communities programs at Crane.

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	Richard T Crane Tech Prep Comm On School	46081
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

180. Transfer from Citywide - High School Programs to Richard T Crane Tech Prep Comm On School

Rationale: Funds to purchase supplies for the Smaller Learning Communities programs at Crane.

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	Richard T Crane Tech Prep Comm On School	46081
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

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

Rationale: Funds to cover postage fees for the Smaller Learning Communities programs at Amundsen.

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	Roald Amundsen High School	46031
	Fund	NCLB Title V Fund	336
	Account	Commodities - Postage	53510
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

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

Rationale: Funds to cover printing cost for the Smaller Learning Communities programs at Amundsen.

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	Roald Amundsen High School	46031
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

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

Rationale: Funds to cover printing cost for the Smaller Learning Communities programs at Fenger.

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	Christian Fenger Academy	46111
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

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

Rationale: Funds to cover conference fees for the Smaller Learning Communities programs at Fenger.

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	Christian Fenger Academy	46111
	Fund	NCLB Title V Fund	336
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

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

Rationale: Funds to cover postage fees for the Smaller Learning Communities programs at Fenger.

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	Christian Fenger Academy	46111
	Fund	NCLB Title V Fund	336
	Account	Commodities - Postage	53510
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

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

Rationale: Funds to cover purchase supplies for the Smaller Learning Communities programs at Amundsen.

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	Roald Amundsen High School	46031
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$1,000.00

187. Transfer from Citywide - Research & Accountability to Office of Communications

Rationale: Funds for printing directories for the Office of Communications.

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	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$20,000.00

188. Transfer from Citywide Capital/Operations to Citywide Education General

Rationale: Funds needed to reflect the grant award - US Environmental Protection Agency grant.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Upkeep Of Grounds-Engineering	255530
	Grant	Cps - Marshall Faraday Campus Pk - Brownfields Clean-Up	582807

Transfer to:	Unit	Citywide Education General	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Conting For Prog Expn-Cntngncy	600005
	Grant	Contingency For Project Expan	000970

Amount: \$33,693.00

189. Transfer from Citywide Early Childhood to Frederick Stock School

Rationale: Funds to purchase furniture for preschool classrooms at Stock school.

Transfer From:	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

Transfer to:	Unit	Frederick Stock School	30081
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Children-At-Risk	376619

Amount: \$1,500.00

190. Transfer from Office of Information Technology Services to Office of Law

Rationale: Funds to cover legal expenses.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Transfer to:	Unit	Office of Law	10210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Legal Services	231101
	Grant	Default Value	000000

Amount: \$27,136.00

191. Transfer from Office of Information Technology Services to Board of Education

Rationale: Funds for the Power of Parents training contribution.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Default Value	000000

Amount: \$5,655.66

192. Transfer from Office of Information Technology Services to Beasley Academic Center Magnet

Rationale: Funds reimbursed for the purchase of cartridges for computer lab and new IMPACT computer.

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

Transfer to:	Unit	Beasley Academic Center Magnet	29321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$1,800.00

193. Transfer from Office of Specialized Services to Board of Education

Rationale: Funds to support the Power of Parents program.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012

Transfer to:	Unit	Board of Education	10110
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Parent Mentoring Project	463012

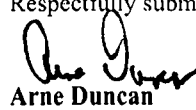
Amount: \$1,184.99

Within Appropriation:



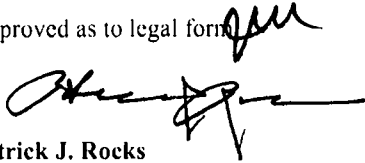
John Maiorca
Chief Financial Officer

Respectfully submitted:



Arne Duncan
Chief Executive Officer

Approved as to legal form



Patrick J. Rocks
General Counsel