

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

**1. Transfer for Academic Enhancement**

Rationale: Transfer funds to provide professional services in updating FileMaker Pro application used for selective enrollment programs.

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	Services - Professional & Technical	54125
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$44,647.00

**2. Transfer for Academic Enhancement**

Rationale: Transfer funds to provide professional services in updating FileMaker Pro application used for selective enrollment programs.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$7,000.00

**3. Transfer for Academic Enhancement**

Rationale: Funds needed to cover the costs of advertising on WLEY for the Citywide Options and End-of-Year M-T-M application processes.

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 - Advertising	54515
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$1,200.00

**4. Transfer for Business Service Center**

Rationale: Funds needed to facilitate position redefinitions.

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

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Pensions - ESP Employer	57210
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$121,185.00

**5. Transfer for Business Service Center**

Rationale: Funds needed to pay retired consulting principals.

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$8,000.00

**6. Transfer for CW - Office of Extended Learning Opportunities**

Rationale: Funds needed to order supplies.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	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	CW - Office of Extended Learning Opportunities	11390
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$5,000.00

**7. Transfer for CW - Office of Extended Learning Opportunities**

Rationale: Funds needed to pay for provision of Technical Assistance to Castellanos School.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Citywide Miscellaneous	904003

Amount: \$3,000.00

**8. Transfer for Chief of Staff**

Rationale: Transfer funds for a bucket position.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$23,172.00

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

Rationale: Funds needed to cover the cost of postage for citywide mailing of notifications and IB exam papers for grading.

Transfer From:	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

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$24,000.00

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

Rationale: Funds for annual IBNA subscription fees for 14 IB Diploma High Schools.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$6,850.12

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

Rationale: Funds to purchase meals and supplies for IB student's personal project showcases.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate-El	113022
	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-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$5,565.00

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

Rationale: Funds to purchase supplies for Battle of the Books Teachers and Students.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Amount: \$3,000.00

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

Rationale: Transfer remaining funds to purchase gifted textbooks to be used at the upcoming Gifted Institute workshop.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

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

Amount: \$1,537.00

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

Rationale: Transfer funds to pay for teachers to attend the Nancie Atwell Seminar on "Lessons That Change Writers".

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,483.20

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

Rationale: Transferring funds to textbooks for the purpose of providing writing lesson plans to enhance writing within the curriculum.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,356.00

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

Rationale: Transfer funds to pay for teachers to attend the Nancie Atwell Seminar on "Lessons That Change Writers".

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,342.00

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

Rationale: Transfer funds to provide professional services to gifted programs Citywide.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Instruc	165002
	Grant	Gifted - Reimb Central	376611

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

Amount: \$1,038.00

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

Rationale: Transferring funds to textbooks for the purpose of providing writing lesson plans to enhance writing within the curriculum.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Creative Writing	111075
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,000.00

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

Rationale: Funds to pay Northwestern University for consulting services for Smaller Learning Communities.

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	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$26,000.00

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

Rationale: Transfer funds to pay retired administrators working at Hyde Park Academy, CVCA and Simeon.

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

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

Amount: \$22,928.88

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

Rationale: Transfer funds for end of the year purchases for 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	Services - Printing	54520
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$16,343.00

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

Rationale: Transfer funds to cover the cost of transportation for the ROTC cadets.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$16,057.53

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

Rationale: Transfer funds for end of the year purchases for 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	Services - Printing	54520
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$15,000.00



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

Rationale: Transfer funds for end of the year purchases for Post Secondary Education.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	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	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$15,000.00

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

Rationale: Funds to cover additional expenses related to the High School Fair at McCormick Place.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$14,803.00

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

Rationale: Transfer funds for end of the year purchases for Post Secondary Education.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$8,000.00

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

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

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$7,869.00

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

Rationale: Transfer funds to pay Debate-Critical Thinking consultants.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$5,563.26

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

Rationale: Transfer of funds needed to cover transportation cost for ROTC cadets to camp.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$5,170.00

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

Rationale: Transfer funds to pay retired administrators working at Hyde Park Academy, CVCA and Simeon.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Pensions - Employee, Teacher	57135
	Program	Temporary Transfer To District	111012
	Grant	Default Value	000000

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

Amount: \$3,514.72

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

Rationale: Transfer of funds needed to purchase office furniture.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Transfer funds for end of the year purchases for Post Secondary Education.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$2,343.00

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

Rationale: Transfer of funds to purchase supplies for Post Secondary Education.

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

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$2,227.50

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

Rationale: Transfer of funds needed to purchase office furniture.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Funds needed to purchase supplies for Smaller Learning Communities.

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: \$2,000.00

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

Rationale: Funds to cover printing cost for Smaller Learning Communities.

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	Services - Printing	54520
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$2,000.00

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

Rationale: Transfer of funds needed to purchase furniture.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$1,076.00

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

Rationale: Funds needed to purchase instructional materials for the STARS program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$111,256.00

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

Rationale: Funds needed for STARS program activities through June.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing	54520
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$60,000.00

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

Rationale: Funds needed to purchase textbooks for the STARS program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$48,922.00

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

Rationale: Funds to purchase supplies for STARS program activities.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$40,000.00

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

Rationale: Funds to cover the cost of travel for the STARS program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$25,000.00

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

Rationale: Funds needed to cover the cost of space rental for the STARS program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Space Rental	57705
	Program	Staff Development	221307
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$24,499.00

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

Rationale: Funds to purchase textbooks for the National Board Certification.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$10,000.00

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

Rationale: Funds needed to purchase a software package for labor requirements.

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

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Labor And Employee Rels	231601
	Grant	Default Value	000000

Amount: \$9,366.00

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

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

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$8,000.00

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

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

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

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

Amount: \$3,905.00



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

Rationale: Transfer funds for career service extended day bucket.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Ii Teacher Quality Enh (Csu)	500382

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Title Ii Teacher Quality Enh (Csu)	500382

Amount: \$2,040.00

**49. Transfer for Citywide - Literacy**

Rationale: Funds needed for Palms for Citywide DIBELS assessment.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Categ Assessment/Testing	228120
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Categ Assessment/Testing	228120
	Grant	Supplementary	430056

Amount: \$1,000,000.00

**50. Transfer for Citywide - Literacy**

Rationale: Funds needed for Palms for Citywide DIBELS assessment.

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

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Categ Assessment/Testing	228120
	Grant	Public Inst. & Support Services	430053

Amount: \$500,000.00

**51. Transfer for Citywide - Literacy**

Rationale: Funds to purchase materials for Reading First schools.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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: \$14,000.00

**52. Transfer for Citywide - Literacy**

Rationale: Funds to purchase materials for Reading First schools.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Literacy	364
	Account	Travel Expense	54205
	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: \$7,466.00

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

Rationale: Funds needed to purchase equipment for science professional development.

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	Property - Equipment	55005
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$30,340.00

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

Rationale: Funds needed to purchase instructional materials for teachers for restructuring project.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$18,300.00

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

Rationale: Funds needed for instructional materials for science professional development.

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	Commodities - Textbooks	53305
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$17,660.00

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

Rationale: Funds needed to purchase supplies for math and science professional development.

Transfer From:	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

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$10,691.22

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

Rationale: Funds needed to purchase supplies for math and science.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Math And Science Initiative	221081
	Grant	Public Inst. & Support Services	430053

Amount: \$3,000.00

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

Rationale: Funds needed to pay non-board employees to assist in science fair programs.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Science	111032
	Grant	Default Value	000000

Amount: \$1,360.00

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

Rationale: Funds needed to continue consultant services for Citywide Elementary and High School testing.

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

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

Amount: \$100,000.00

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

Rationale: Funds needed to pay teacher mentor stipends per CPS/CTU agreement as included in the Grant.

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

Transfer to:	Unit	Citywide - School Management	11115
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$40,000.00

**61. Transfer for Citywide Early Childhood**

Rationale: Funds needed to purchase equipment for technology installation in preschool classrooms.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	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: \$170,000.00

**62. Transfer for Citywide Early Childhood**

Rationale: Funds needed for substitutes for professional development activity.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017

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

Amount: \$18,000.00

**63. Transfer for Citywide Early Childhood**

Rationale: Funds to purchase equipment.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster A	376620

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster A	376620

Amount: \$2,000.00

**64. Transfer for Citywide Education General**

Rationale: Funds to pay for LSC training.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$1,201.00

**65. Transfer for Citywide Facility Opers & Maint**

Rationale: Funds to purchase stadium supplies.

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	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: \$8,000.00

**66. Transfer for Citywide OTS**

Rationale: Transfer funds for WAN Upgrades E-Rate YR 9 - Core Equipment.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$421,380.00

**67. Transfer for Citywide OTS**

Rationale: Transfer of funds needed for various TechXL consulting services.

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

Transfer to:	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

Amount: \$391,345.18

**68. Transfer for Citywide OTS**

Rationale: Transfer funds for OpenText Phase Services.

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

Transfer to:	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

Amount: \$16,000.00

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

Rationale: Funds to pay for extended day for school staff working and planning School Health Index Project.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$33,005.00

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

Rationale: Transfer funds to cover consulting cost.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

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

Amount: \$15,000.00

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

Rationale: Funds to align with grant amendments submitted for Healthy Kids Healthy Minds.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Amount: \$7,779.88



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

Rationale: Funds needed to open buckets for summer assessment interns to start June 1st.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Amount: \$6,000.00

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

Rationale: Funds needed to open buckets for Healthy Kids Healthy Minds.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Amount: \$5,025.40

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

Rationale: Funds to align with amendments submitted for Healthy Kids Healthy Minds grant.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Vision Program	213002
	Grant	Healthy Kids Healthy Minds Exp Vision	399930

Amount: \$5,000.00

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

Rationale: Funds to pay for HS teachers attending professional development training.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Supplies	53405
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	School Health And Partnerships	261021
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$4,291.94

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

Rationale: Funds to pay teacher stipends for attending professional development training.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp. School Health Program	580016

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Non Professional	54130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp. School Health Program	580016

Amount: \$2,700.00

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

Rationale: Funds needed to cover medicare cost for college intern bucket.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Medicare	57405
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$2,525.00

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

Rationale: Funds to purchase supplies for Summer assessment.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Amount: \$2,275.00

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

Rationale: Funds to cover travel expenses for a manager and coordinator to attend a national training.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Travel Expense	54205
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

Amount: \$2,200.00

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

Rationale: Funds to purchase computer equipment for new staff.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

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

Amount: \$2,000.00

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

Rationale: Funds to cover postage cost for Summer assessment.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Amount: \$1,688.00

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

Rationale: Funds to purchase textbooks for training school administrators.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title Iv - Drug Free Sch/Com. Act	440027

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

Amount: \$1,500.00

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

Rationale: Funds needed for LPN overtime bucket.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

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

Amount: \$1,200.00

**84. Transfer for Citywide Specialized Services**

Rationale: Funds needed to cover negative balances in home and hospital buckets.

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

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

Amount: \$280,000.00

**85. Transfer for Citywide Specialized Services**

Rationale: Funds to purchase computers for Autism classroom and evaluator.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Autistic	121302
	Grant	Default Value	000000

Amount: \$4,000.00

**86. Transfer for Citywide Specialized Services**

Rationale: Funds to purchase supplies for the STEP program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$2,435.00

**87. Transfer for Citywide Specialized Services**

Rationale: Funds to purchase additional fare cards for the STEP program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$2,000.00

**88. Transfer for Citywide Specialized Services**

Rationale: Funds to purchase computer equipment as outlined in preschool spending plan.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Early Childhood Spec Educ	121401
	Grant	Preschool Incentive Grant	460011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Early Childhood Spec Educ	121401
	Grant	Preschool Incentive Grant	460011

Amount: \$1,500.00

**89. Transfer for Citywide Specialized Services**

Rationale: Funds to pay for transporting students to the special olympics.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

Amount: \$1,245.00

**90. Transfer for Citywide Specialized Services**

Rationale: Transfer of funds reversed.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

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

Amount: \$1,245.00

**91. Transfer for Citywide Specialized Services**

Rationale: Funds to purchase additional fare cards for the STEP program.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Secondary Trans. Exp. Program (Step)	524011

Amount: \$1,000.00

**92. Transfer for Citywide Specialized Services**

Rationale: Funds to cover the printing cost of professional development materials for trainings.

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

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

Amount: \$1,000.00

**93. Transfer for Early Childhood Development**

Rationale: Funds needed to purchase equipment for the Virtual Pre-K classrooms.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$4,200.00

**94. Transfer for Early Childhood Development**

Rationale: Funds needed to purchase textbooks for the Virtual Pre-K classrooms.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$4,000.00

**95. Transfer for Early Childhood Development**

Rationale: Funds needed to purchase supplies for the Child Parent Centers.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Public Inst. & Support Services	430053

Amount: \$3,374.00



**96. Transfer for External Affairs**

Rationale: Funds to pay for training materials for NCLB parent training sessions in June 2007.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$5,000.00

**97. Transfer for External Affairs**

Rationale: Funds to pay for the PPLC guide for schools.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$5,000.00

**98. Transfer for External Affairs**

Rationale: Funds to pay for parents attending NCLB conference in Birmingham, Alabama May 17 through May 20, 2007.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Postage	53510
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Travel Expense	54205
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$3,000.00

**99. Transfer for External Affairs**

Rationale: Funds to pay for consultants to provide NCLB training at cluster meetings.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$1,000.00

**100. Transfer for Finance**

Rationale: Funds to pay for consultants with Fixed Assets Module implementation.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Amount: \$2,413.81

**101. Transfer for Finance**

Rationale: Funds to pay for consultants with Fixed Assets Module implementation.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Amount: \$2,000.00

**102. Transfer for Finance & Administration**

Rationale: Funds to cover costs of safes for schools in the Consolidated Banking structure conversions.

Transfer From:	Unit	Finance & Administration	12310
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Transfer to:	Unit	Finance & Administration	12310
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Amount: \$30,000.00

**103. Transfer for High School Programs**

Rationale: Transfer of funds needed to purchase supplies.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$4,000.64

**104. Transfer for High School Programs**

Rationale: Transfer of funds needed to purchase supplies.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$1,033.00

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

Rationale: Funds to pay for non-board presenters at the Mayor Daley's Book Club Project and the final round of the High School Battle of the Books.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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	Career Service Salaries - Other	52140
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$2,900.00

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

Rationale: Funds to pay for non-board presenters at the Mayor Daley's Book Club Spring conference.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	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 - Professional & Technical	54125
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$2,900.00

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

Rationale: Funds to purchase materials for the Mayor Daley's Book Club 2007 Spring conference.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$2,000.00

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

Rationale: Funds to purchase materials to support the Mayor Daley's Book Club 2007 Spring Conference.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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	Commodities - Supplies	53405
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$2,000.00

**109. Transfer for Office of Communications**

Rationale: Funds to purchase computer equipment.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Television Production	221210
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Television Production	221210
	Grant	Default Value	000000

Amount: \$5,000.00

**110. Transfer for Office of Fine Arts**

Rationale: Funding for space rental at Symphony Center for All-City Music Festival concert.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$8,796.00

**111. Transfer for Office of Fine Arts**

Rationale: Funding for subs for teachers participating in All-City event.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$4,000.00

**112. Transfer for Office of Fine Arts**

Rationale: Funding for subs to cover teachers participating in All-City Music event.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$3,050.00

**113. Transfer for Office of Fine Arts**

Rationale: Funding for teen portfolio recognition event for students at the Museum of Contemporary Art.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$2,665.00

**114. Transfer for Office of Fine Arts**

Rationale: Funding for a judicators for All-City Music contests.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$2,625.00

**115. Transfer for Office of Fine Arts**

Rationale: Funding for travel expenses for conference and reception for students and teachers participating in the Terra project.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$2,400.00

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

Rationale: Funds to pay for travel for Principals in REAL program to attend training.

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	Travel Expense	54205
	Program	Recognizing Excellence In Academic Leadership (Real)	221245
	Grant	Teacher Incentive Fund	542126

Amount: \$20,000.00

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

Rationale: Funds to purchase dell laptops and accessories for Payroll.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Payroll Services	252401
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Payroll Services	252401
	Grant	Default Value	000000
Amount:		\$15,000.00	

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

Rationale: Funds to cover printing cost for National Board Certification.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	National Board Certification	264206
	Grant	Title Iia - Teacher Quality	494017
Amount:		\$10,905.00	

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

Rationale: Funds to purchase computers for the staff at 320 N Elizabeth.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Hr Employee Service Center	264203
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hr Employee Service Center	264203
	Grant	Default Value	000000
Amount:		\$9,478.00	



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

Rationale: Funds to purchase refreshments for job fairs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$9,294.00

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

Rationale: Funds to cover postage cost for Payroll services.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Funds for the Teacher housing program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Teacher Housing Resource Center	264212
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Teacher Housing Resource Center	264212
	Grant	Citywide Miscellaneous	904003

Amount: \$4,602.93

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

Rationale: Funds needed to purchase equipment.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Payroll Services	252401
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Payroll Services	252401
	Grant	Prior Year Carry Over Funds	000948

Amount: \$3,000.00

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

Rationale: Funds to purchase general office supplies for the opening of the new school year.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Hr Employee Service Center	264203
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hr Employee Service Center	264203
	Grant	Default Value	000000

Amount: \$2,141.00

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

Rationale: Funds to purchase general office supplies to support the opening of the new school year.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Hr Employee Service Center	264203
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hr Employee Service Center	264203
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale:	Funds needed for program needs.		
Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	National Board Certification	264206
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	National Board Certification	264206
	Grant	Title Iia - Teacher Quality	494017
Amount:	\$1,577.00		

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

Rationale:	Funds to purchase general office supplies for the HR Ombudsman and Record unit.		
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	Commodities - Supplies	53405
	Program	Ombudsman	263002
	Grant	Default Value	000000
Amount:	\$1,482.00		

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

Rationale:	Transfer funds for WAN Upgrades E-Rate YR 9 Equipment.		
Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Wan - Upgrades	009577
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Wan - Upgrades	009577
	Grant	Default Value	000000
Amount:	\$971,938.80		

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

Rationale: Transfer funds for Oracle consulting services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Commodities: Software	53306
	Program	Oracle Other	009590
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Services - Professional & Technical	54125
	Program	Oracle Other	009590
	Grant	Default Value	000000
Amount:		\$501,201.03	

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

Rationale: Transfer funds for Data Center Services.

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 Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Operations	266204
	Grant	Default Value	000000
Amount:		\$203,000.00	

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

Rationale: Transfer funds for WAN Equipment.

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 Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000
Amount:		\$200,000.00	

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

Rationale: Funds needed for various consulting services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Citywide Miscellaneous	904003

Amount: \$120,138.67

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

Rationale: Funds needed for IMPACT, Dell items: Cisco SFP Transceiver and 42U NetShelter.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2006B	474
	Account	Property - Equipment	55005
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$70,186.00

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

Rationale: Funds needed for IMPACT Graphical Development Environment (GDE) Licenses.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Professional & Technical	54125
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities: Software	53306
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$64,200.00

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

Rationale: Funds needed for Data Center contractual services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Infrastructure	266414
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Operations	266204
	Grant	Default Value	000000
Amount:		\$61,583.20	

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

Rationale: Transfer funds from Infrastructure to TechXL.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	Wan Other	009580
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Lan Upgrade	009582
	Grant	Default Value	000000
Amount:		\$55,752.00	

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

Rationale: Transfer funds for Data Center Services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	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:		\$43,444.68	

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

Rationale: Transfer reversal to WAN Equipment.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Amount: \$43,444.68

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

Rationale: Transfer funds for Data Center Services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Wide Area Network & Isp	254901
	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: \$20,448.98

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

Rationale: Funds needed for Data Center contractual services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Wide Area Network & Isp	254901
	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: \$15,359.82

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

Rationale: Transfer funds to equipment account for processing requisitions.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Contractual	54105
	Program	Life Safety	253007
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Property - Equipment	55005
	Program	Life Safety	253007
	Grant	Default Value	000000

Amount: \$9,476.00

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

Rationale: Transfer funds for Data Center Services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

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

Amount: \$7,887.05

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

Rationale: Transfer funds for EDI Assessment and Mercator TP/PC EDI Training.

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

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

Amount: \$7,200.00



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

Rationale: Transfer funds for Data Center Services.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Infrastructure	266414
	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: \$3,497.68

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

Rationale: Transfer funds for Getty Images subscription and for IMG training.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Ots E-Systems	266205
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Ots E-Systems	266205
	Grant	Default Value	000000

Amount: \$3,275.20

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

Rationale: Transfer funds for travel expenses.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

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

Amount: \$3,000.00

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

Rationale: Funds needed for MB Real Estate to repair sprinkler pipe in print room 3rd Floor.

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:		\$2,496.00	

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

Rationale: Transfer funds for CDW-G Adobe Creative Suite 3 software.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Ots E-Systems	266205
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities: Software	53306
	Program	Ots E-Systems	266205
	Grant	Default Value	000000
Amount:		\$2,390.85	

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

Rationale: Funds needed for Apple airport extreme cards.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Technology Support	252209
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Technology Support	252209
	Grant	Citywide Miscellaneous	904003
Amount:		\$2,322.00	

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

Rationale: Funds needed for TechXL leased Dell equipment 2nd Year Payment from OTS-Telecommunications.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Amount: \$1,936.90

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

Rationale: Transfer funds to space rental line for the annual BAC end of the year event.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$13,990.00

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

Rationale: Transfer funds to purchase office equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	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	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$8,000.00

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

Rationale: Transfer funds for the World Language Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000

Amount: \$5,687.00

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

Rationale: Transfer funds for the World Language Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	State Bilingual Composite-Comm	300007
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000

Amount: \$5,380.79

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

Rationale: Transfer funds to purchase office furniture.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	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	Property - Furniture	55010
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Transfer funds for office supplies.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$5,000.00

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

Rationale: Transfer funds for the World Language Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000

Amount: \$3,124.99

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

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	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	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Transfer funds for the World Language Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000

Amount: \$1,934.00

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

Rationale: Transfer funds for the World Language Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000

Amount: \$1,096.74

**161. Transfer for Office of Literacy**

Rationale: Funds needed to pay for professional membership fees.

Transfer From:	Unit	Office of Literacy	13700
	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 Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$25,000.00

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

Rationale: Transfer funds to purchase computer equipment and security uniforms for Safety and Security.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$24,165.00

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

Rationale: Transfer funds to purchase a Metal Detector and Security Uniforms.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Overtime	52400
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$7,668.00

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

Rationale: Transfer funds for professional tech services for ECC Back up System.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Transfer funds to purchase equipment for ECC Back up System.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$5,000.00

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

Rationale: Transfer funds to purchase equipment for ECC Back up System.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$2,000.00

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

Rationale: Transfer funds to purchase equipment for ECC Back-up System.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Car Fare	54215
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$2,000.00



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

Rationale: Funds to pay for consulting services for Starnet program.

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	Preschool Discretionary (Starnet)	460514

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$4,050.00

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

Rationale: Funds needed to purchase office supplies.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462037

Amount: \$3,000.00

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

Rationale: Funds needed to purchase equipment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,320.37

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

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Repair Contracts	56105
	Program	Spec Ed & Pupil Support-Admin	233004
	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	Spec Ed & Pupil Support-Admin	233004
	Grant	Lea Flowthru Instruction	462037

Amount: \$1,000.00

**172. Transfer for Principal Preparation and Development**

Rationale: Fund needed to purchase office furniture to conduct in-house professional development workshops.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Property - Furniture	55010
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Amount: \$18,432.01

**173. Transfer for Principal Preparation and Development**

Rationale: Funds to purchase smart podium and network printer.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Amount: \$8,442.90

**174. Transfer for Principal Preparation and Development**

Rationale: Funds needed to cover ESP extended day hours.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221550
	Grant	Default Value	000000

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Staff Development	221550
	Grant	Default Value	000000

Amount: \$2,000.00

**175. Transfer for Principal Preparation and Development**

Rationale: Funds needed for space rental to host leadership coaching event.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,000.00

**176. Transfer for School Management**

Rationale: Funds needed to pay consultants as miscellaneous employees.

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: \$50,000.00

**177. Transfer for School Management**

Rationale: Funds needed to pay consultants as miscellaneous employees.

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

**178. Transfer for School Management**

Rationale: Funds needed to purchase laptops for Perfect Attendance Awards for students with perfect attendance.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Prior Year Carry Over Funds	000948

Amount: \$3,000.00

**179. Transfer from CW - Office of Extended Learning Opportunities to Richard J Oglesby School**

Rationale: Funds to implement Campaign program at Oglesby.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$12,588.00

**180. Transfer from CW - Office of Extended Learning Opportunities to John Whistler Elementary School**

Rationale: Funds to implement Campaign program at Whistler.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	John Whistler Elementary School	25831
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$6,450.00

**181. Transfer from Chief Operating Officer to Facility Planning**

Rationale: Funding for the aligning of Edulog geocode to digital map of City of Chicago.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	Public Building Commission O & M	230
	Account	Commodities - Electricity - Purchased	53105
	Program	Operation Support Services	251001
	Grant	Default Value	000000

Transfer to:	Unit	Facility Planning	11910
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Transportation Administration	255001
	Grant	Default Value	000000

Amount: \$25,000.00

**182. Transfer from Citywide - Academic Enhancement to Kelvyn Park High School**

Rationale: Transfer funds for Kelvyn Park for supplementary equipment for Spring Board and Pre-AP Programs, as specified in the Advance Placement Incentive Grant.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Amount: \$7,000.00

**183. Transfer from Citywide - Academic Enhancement to John L Marsh School**

Rationale: Funds needed to furnish and install Audix speakers in existing ceiling mounted Viewsonic projectors in four IB MYP classrooms.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	John L Marsh School	24361
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$5,100.00

**184. Transfer from Citywide - Academic Enhancement to Kelvyn Park High School**

Rationale: Transfer funds to Kelvyn Park for instructional equipment for Pre-AP programs, as specified in the Advance Placement Incentive Grant.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547208

Amount: \$3,772.00

**185. Transfer from Citywide - Academic Enhancement to Emil G Hirsch Metropolitan High School**

Rationale: Transfer funds to Hirsch for Pre-AP program student registration as specified in the Advance Placement Incentive Grant.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547210

Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547210

Amount: \$3,180.00

**186. Transfer from Citywide - Academic Enhancement to Charles N Holden School**

Rationale: Funds needed to support Holden for collecting data as a control group school for the Partnership for Arts Integration Research and purchase a laminating machine and printers for the school.

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

Transfer to:	Unit	Charles N Holden School	23821
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Performing And Creative Arts	113034
	Grant	Partnership For Arts Integration Research	500972

Amount: \$2,500.00

**187. Transfer from Citywide - Academic Enhancement to Richard Henry Lee School**

Rationale: Funds needed to purchase a DVD camcorder and digital camera for documentation related to the Partnership for Arts Integration Research project.

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

Transfer to:	Unit	Richard Henry Lee School	26331
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Performing And Creative Arts	113034
	Grant	Partnership For Arts Integration Research	500972

Amount: \$1,025.00

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

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

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: \$32,000.00

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

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

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	Chicago Vocational Career Academy	53011
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$25,900.00

**190. Transfer from Citywide - High School Programs to Roald Amundsen High School**

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

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	Roald Amundsen High School	46031
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$24,000.00

**191. Transfer from Citywide - High School Programs to Roald Amundsen High School**

Rationale: Funds needed to pay for professional development training provided by Northwestern University School of Education.

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 - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$22,500.00



**192. Transfer from Citywide - High School Programs to Charles P Steinmetz Academic Centre**

Rationale:	Funds needed to pay for professional development training provided by Northwestern University School of Education.		
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 - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520
Amount:	\$22,500.00		

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

Rationale:	Funding for the evening high school teacher at Phillips.		
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$18,000.00		

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

Rationale:	Funding for the evening high school teacher at Marshall.		
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:	\$15,300.00		

**195. 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: \$9,000.00

**196. 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: \$7,200.00

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

Rationale: Transfer funds for ESP extended day bucket 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	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520

Amount: \$5,000.00

**198. Transfer from Citywide - High School Programs to Rickover Naval Academy**

Rationale: Funds needed to cover transportation cost for ROTC cadets.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Amount:		\$3,080.00	

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

Rationale: Funds needed to cover travel expenses to attend a conference.

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	Travel Expense	54205
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520
Amount:		\$2,000.00	

**200. Transfer from Citywide - Language & Culture to Northside College Prep**

Rationale: Funds needed to cover pension cost of a Korean World Language position.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977
Transfer to:	Unit	Northside College Prep	46061
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employee, Teacher	57135
	Program	Language Arts	113130
	Grant	Korean Language And Cultural Education Flap	500977
Amount:		\$3,000.00	

**201. Transfer from Citywide - Language & Culture to Northside College Prep**

Rationale:	Funds needed to cover medicare cost of a Korean World Language position.		
Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977
Transfer to:	Unit	Northside College Prep	46061
	Fund	NCLB Title V Fund	336
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Language Arts	113130
	Grant	Korean Language And Cultural Education Flap	500977
Amount:	\$3,000.00		

**202. Transfer from Citywide - Math & Science to Arnold Mireles Academy**

Rationale:	Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.		
Transfer From:	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
Transfer to:	Unit	Arnold Mireles Academy	25331
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056
Amount:	\$5,700.00		

**203. Transfer from Citywide - Math & Science to Arnold Mireles Academy**

Rationale:	Funds to purchase teacher resource materials for everyday math instruction.		
Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111
Transfer to:	Unit	Arnold Mireles Academy	25331
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111
Amount:	\$4,704.50		

**204. Transfer from Citywide - Math & Science to Myra Bradwell Communication Arts & Sciences Academy**

Rationale: Funds to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Myra Bradwell Communication Arts & Sciences Academy	22291
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$4,704.50

**205. Transfer from Citywide - Math & Science to Arthur R Ashe Jr Elementary School**

Rationale: Funds to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Arthur R Ashe Jr Elementary School	26191
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$4,274.00

**206. Transfer from Citywide - Math & Science to Betsy Ross School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Betsy Ross School	25161
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$4,050.00

**207. Transfer from Citywide - Math & Science to William K Sullivan Specialty School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$4,050.00

**208. Transfer from Citywide - Math & Science to Douglas Taylor Elementary School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Douglas Taylor Elementary School	25591
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$4,050.00

**209. Transfer from Citywide - Math & Science to Perkins Bass School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$4,050.00

**210. Transfer from Citywide - Math & Science to Frazier Preparatory Academy**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Frazier Preparatory Academy	26901
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$4,050.00

**211. Transfer from Citywide - Math & Science to William Augustus Hinton Elementary School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	William Augustus Hinton Elementary School	26371
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$4,050.00

**212. Transfer from Citywide - Math & Science to James R Doolittle Jr Intermediate & Upper Cycle East**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$4,050.00

**213. Transfer from Citywide - Math & Science to Edward Coles Model For Excellence School**

Rationale: Funds needed to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Edward Coles Model For Excellence School	22771
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$3,792.50

**214. Transfer from Citywide - Math & Science to Songhai Learning Institute**

Rationale: Funds needed to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Songhai Learning Institute	25251
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$3,476.00

**215. Transfer from Citywide - Math & Science to West Pullman School**

Rationale: Funds needed to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	West Pullman School	25821
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$3,476.00



**216. Transfer from Citywide - Math & Science to George M Pullman School**

Rationale: Funds to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	George M Pullman School	25041
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$2,703.50

**217. Transfer from Citywide - Math & Science to Edmund Burke Elementary School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**218. Transfer from Citywide - Math & Science to George M Pullman School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	George M Pullman School	25041
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**219. Transfer from Citywide - Math & Science to William E B Dubois School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	William E B Dubois School	26601
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**220. Transfer from Citywide - Math & Science to James Madison School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	James Madison School	24301
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**221. Transfer from Citywide - Math & Science to Mahalia Jackson School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**222. Transfer from Citywide - Math & Science to Esmond School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Esmond School	23131
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**223. Transfer from Citywide - Math & Science to Francis Parkman School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Francis Parkman School	24831
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**224. Transfer from Citywide - Math & Science to Park Manor Elementary School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Park Manor Elementary School	24841
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**225. Transfer from Citywide - Math & Science to John Foster Dulles School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	John Foster Dulles School	26141
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**226. Transfer from Citywide - Math & Science to John Fiske School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	John Fiske School	23221
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**227. Transfer from Citywide - Math & Science to Enrico Fermi School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Enrico Fermi School	23191
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**228. Transfer from Citywide - Math & Science to Jesse Sherwood School**

Rationale: Funds needed to pay teachers and substitutes stipends for attending the final session of professional development for Chicago Math and Science Initiatives.

Transfer From:	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

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$2,700.00

**229. Transfer from Citywide - Math & Science to William H Ryder Math/Science Specialty School**

Rationale: Funds to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$2,625.50

**230. Transfer from Citywide - Math & Science to Wendell Smith**

Rationale: Funds to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Wendell Smith	23641
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$2,589.50

**231. Transfer from Citywide - Math & Science to Caldwell Academy Of Mathematics Science & Technology**

Rationale: Funds to purchase teacher resource materials for everyday math instruction.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$2,387.00

**232. Transfer from Citywide - School Management to Perkins Bass School**

Rationale: Transfer funds to purchase instructional materials for Bass School.

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

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$32,513.50

**233. Transfer from Citywide Capital/Operations to Samuel F B Morse School**

Rationale: Funding for the ADA project at Morse School.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Samuel F B Morse School	24581
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Amount: \$1,326,180.00

**234. Transfer from Citywide Capital/Operations to Benito Juarez High School**

Rationale: Funding for mechanical renovation at Juarez.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2004FGH TIF	470
	Account	Miscellaneous - Administrative Allocation	57930
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000
Transfer to:	Unit	Benito Juarez High School	46421
	Fund	CIP Series 2004FGH TIF	470
	Account	Services - Contractual	54105
	Program	Additions	009531
	Grant	Default Value	000000
Amount:		\$1,214,798.71	

**235. Transfer from Citywide Capital/Operations to Office of Information Technology Services**

Rationale: Funding for technical equipment at Senn.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Contractual	54105
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Equipment	55005
	Program	Local Area Network	266402
	Grant	Citywide Miscellaneous	904003
Amount:		\$31,549.23	

**236. Transfer from Citywide Capital/Operations to Samuel F B Morse School**

Rationale: Funding for the ADA project at Morse school.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Samuel F B Morse School	24581
	Fund	CIP Series 2003D	458
	Account	Property - Permanent Improvement	56215
	Program	Faa/Ada	009565
	Grant	Default Value	000000
Amount:		\$5,950.87	

**237. Transfer from Citywide OTS to Office of Information Technology Services**

Rationale: Funds needed for Telecom equipment.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Amount: \$347,291.62

**238. Transfer from Citywide OTS to Office of Information Technology Services**

Rationale: Funds needed for various TechXL consulting services.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$52,336.48

**239. Transfer from Citywide Special Education Resource to Citywide - High School Programs**

Rationale: Funds needed to pay for point counselor's attending professional development meeting.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Services - Space Rental	57705
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Post Secondary Education	212023
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00



**240. Transfer from Office of Information Technology Services to William Howard Taft High School**

Rationale: Funds needed to purchase supplies in lieu of Coach stipend.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Default Value	000000
Transfer to:	Unit	William Howard Taft High School	46311
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Default Value	000000
Amount:		\$4,800.00	

**241. Transfer from Office of Literacy to Citywide - Literacy**

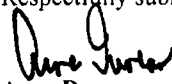
Rationale: Funds needed to pay for professional membership fees.


Transfer From:	Unit	Office of Literacy	13700
	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	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053
Amount:		\$25,000.00	

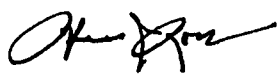
Within Appropriation:

  
**John Maiorca**  
 Chief Financial Officer

Respectfully submitted:

  
**Arne Duncan**  
 Chief Executive Officer

Approved as to legal form: 

  
**Patrick J. Rocks**  
 General Counsel