

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

1. Transfer for Academic Enhancement

Rationale: Transfer funds to provide alterations and printing of applications.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$4,707.86

2. Transfer for Academic Enhancement

Rationale: Transfer funds to provide alterations and printing of applications.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$3,278.86

3. Transfer for Academic Enhancement

Rationale: Transfer funds to provide professional services upgrading data validation for selective enrollment applications.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	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: \$3,200.00

4. Transfer for Academic Enhancement

Rationale: Transfer funds to purchase materials used for selective enrollment programs.

Transfer From:	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

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,639.53

5. Transfer for Board of Education

Rationale: Funds to pay for annual membership dues to the Illinois Association of School Boards.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$1,278.54

6. Transfer for Business Service Center

Rationale: Funds to pay for PC leases for the BSC staff.

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 - Contractual	54105
	Program	Tech XI - Leasing	266411
	Grant	Default Value	000000

Amount: \$8,815.50

7. Transfer for Business Service Center

Rationale: Funds to purchase supplies for the BSC office.

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	Commodities - Supplies	53405
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$5,000.00

8. Transfer for Business Service Center

Rationale: Funds to pay for online recruiting subscription.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$2,394.00

9. Transfer for Business Service Center

Rationale: Funds to pay for MFD lease.

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 - Equipment Rental	54510
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$2,068.00

10. Transfer for Business Service Center

Rationale: Funds needed to pay the PC leases for the BSC staff.

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

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

Amount: \$1,814.38

11. Transfer for Business Service Center

Rationale: Funds needed to pay consulting services for the BSC office.

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: \$1,030.00

12. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Transfer funds to purchase textbooks for the Keeping Kids Learning program.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$67,000.00

13. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Funds for the Keeping Kids Learning summer program evaluation done by the John Hopkins University.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$53,300.00

14. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Funds needed to purchase incentives for all participating CPS students who have successfully completed the program requirements.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$46,000.00

15. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Funds needed to purchase materials for the Keeping Kids Learning program.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$36,000.00

16. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Funds needed to purchase materials for the Keeping Kids Learning program.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$36,000.00

17. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Funds to pay for consulting service agreement with Dunn Solutions Group for the CPS SES STARs system.

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	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$30,000.00

18. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Funds needed to cover payments for After School All Star coordinator stipends.

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	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$25,000.00

19. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Funding for the Miracles program year end accomplishments.

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 - Food Supplies	53205
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003
Amount:		\$2,000.00	

20. Transfer for Chief Education Officer

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:		\$3,000.00	

21. Transfer for Chief Education Officer

Rationale: Funds to pay for three college interns during the summer and fall semesters.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:		\$1,500.00	

22. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds to provide textbook and materials for the GEAP programs citywide.

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

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: \$22,978.75

23. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase materials and texts to be used by GEAP programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	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: \$11,571.86

24. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase materials and texts to be used by GEAP programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	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: \$10,000.00

25. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase materials and texts to be used by GEAP programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	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: \$10,000.00

26. Transfer for Citywide - Academic Enhancement

Rationale: Funds will be used to provide additional consultants for all magnet program teachers citywide.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494017

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

Amount: \$6,368.23

27. Transfer for Citywide - Academic Enhancement

Rationale: Funds will be used to purchase materials and texts to be used by GEAP programs.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	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: \$5,000.00

28. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to pay for IB consultants and IB programmers.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

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

Amount: \$3,200.00

29. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase computer equipment for the IB Middle Years Program.

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	Property - Equipment	55005
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$2,000.00

30. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to provide summer presentations to cluster teachers citywide.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Extended Day	52130
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017

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

Amount: \$2,000.00

31. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to provide summer presentations to cluster teachers citywide.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Mathematics-Hs	113006
	Grant	Title Iia - Teacher Quality	494017

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

Amount: \$1,800.00

32. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to provide summer professional development for city-wide magnet cluster lead teachers.

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

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

Amount: \$1,500.00

33. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase LBS science kits to be used during professional development at the end of June 2007.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Gifted Reimbursement - Admin	233018
	Grant	Gifted - Reimb Central	376611

Amount: \$1,500.00

34. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase materials for GEAP programs.

Transfer From:	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

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: \$1,203.01

35. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed for IBNA teacher training for the summer and fall.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	International Baccalaureate-El	113022
	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-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$1,200.00

36. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase materials for GEAP programs.

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: \$1,125.00

37. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to register three GEAP administrators for training to be held in Downers Grove.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Gifted - Reimb Central	376611

Transfer to:	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

Amount: \$1,125.00

38. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase software to create presentations from video and pictures that will be used for professional development citywide.

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

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	Title II - Teacher Quality	353
	Account	Commodities: Software	53306
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,087.87

39. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase computer equipment for IB Program.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate-El	113022
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$1,021.00

40. Transfer for Citywide - High School Programs

Rationale: Funds needed to purchase textbooks and instructional materials for the Curriculum department, Area and Coaches.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$59,000.00

41. Transfer for Citywide - High School Programs

Rationale: Funding for the Summer Quest program.

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

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

Amount: \$45,000.00

42. Transfer for Citywide - High School Programs

Rationale: Funding for the College Bridge Program.

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

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

Amount: \$30,000.00

43. Transfer for Citywide - High School Programs

Rationale: Funds needed to purchase instructional materials for Curriculum development.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$20,000.00

44. Transfer for Citywide - High School Programs

Rationale: Funds needed to pay stipends to Virtual Classroom coaches and teachers.

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	Teacher Salaries - Extended Day	51130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$16,350.00

45. Transfer for Citywide - High School Programs

Rationale: Funds needed to purchase computers and network printer for four project managers and two leadership coaches.

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

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

Amount: \$15,000.00

46. Transfer for Citywide - High School Programs

Rationale: Funds needed to pay interns for the Curriculum department.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$13,000.00

47. Transfer for Citywide - High School Programs

Rationale: Funds to purchase supplies for the Curriculum department.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$11,400.00

48. Transfer for Citywide - High School Programs

Rationale: Funds needed for the Evening School Program.

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	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$10,000.00

49. Transfer for Citywide - High School Programs

Rationale: Funds to purchase supplies for the Curriculum Department.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$10,000.00

50. Transfer for Citywide - High School Programs

Rationale: Funds needed to support Advanced Placement Incentive Program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547210

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547210

Amount: \$7,000.00

51. Transfer for Citywide - High School Programs

Rationale: Funds needed for the space rental for the Curriculum department.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$7,000.00

52. Transfer for Citywide - High School Programs

Rationale: Funds needed to support Advanced Placement Incentive Program.

Transfer From:	Unit	Citywide - High School Programs	11325
	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

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547210

Amount: \$6,192.00

53. Transfer for Citywide - High School Programs

Rationale: Funds needed to support 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: \$6,000.00

54. Transfer for Citywide - High School Programs

Rationale: Funds needed to offset negative balances for Post Secondary Education.

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

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

Amount: \$5,500.00

55. Transfer for Citywide - High School Programs

Rationale: Funds needed to support the student development expenses and purchase orders.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$4,303.30

56. Transfer for Citywide - High School Programs

Rationale: Funds needed to offset negative balances for Post Secondary Education.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

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

Amount: \$4,285.00

57. Transfer for Citywide - High School Programs

Rationale: Funds to support student development and Post Secondary Education for travel and purchase orders.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	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: \$3,500.00

58. Transfer for Citywide - High School Programs

Rationale: Funds to purchase instructional materials for Service Learning.

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	Commodities - Textbooks	53305
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,238.00

59. Transfer for Citywide - High School Programs

Rationale: Funds needed to purchase office computer.

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: \$2,131.00

60. Transfer for Citywide - High School Programs

Rationale: Funds to purchase office supplies for the Curriculum department.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Curriculum Development	221227
	Grant	Supplementary	430056

Amount: \$2,000.00

61. Transfer for Citywide - High School Programs

Rationale: Funds to support Student Development expenses and purchase orders.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

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

Amount: \$1,869.16

62. Transfer for Citywide - High School Programs

Rationale: Funds to support Student Development expenses and purchase orders.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

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

Amount: \$1,800.00

63. Transfer for Citywide - High School Programs

Rationale: Funds to support Student Development purchase order paid by Post Secondary Education.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,785.16

64. Transfer for Citywide - High School Programs

Rationale: Funds to support Post Secondary Education purchases for new staff.

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	Pupil Transportation	54210
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,680.00

65. Transfer for Citywide - High School Programs

Rationale: Funds to support Service Learning activities and purchases.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,406.00

66. Transfer for Citywide - High School Programs

Rationale: Funds needed to pay stipends to Virtual Classroom coaches.

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	Career Service Salaries - Extended Day	52130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$1,300.00

67. Transfer for Citywide - High School Programs

Rationale: Funds to support the Advanced Placement Incentive Program.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547210

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547210

Amount: \$1,253.00

68. Transfer for Citywide - Human Resources

Rationale: Funds needed to pay for professional services/consulting services for the Student Teaching Program.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Student Teacher Recruitment	264213
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Student Teacher Recruitment	264213
	Grant	Default Value	000000

Amount: \$2,490.45

69. Transfer for Citywide - Language & Culture

Rationale: Transfer funds to purchase textbooks.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Amount: \$5,307.00

70. Transfer for Citywide - Language & Culture

Rationale: Transfer funds to purchase meals for students.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Amount: \$3,400.00

71. Transfer for Citywide - Language & Culture

Rationale: Transfer funds to purchase breakfast and lunch for students participating in the Startalk program.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Amount: \$3,400.00

72. Transfer for Citywide - Language & Culture

Rationale: Transfer funds to purchase textbooks.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$3,000.00

73. Transfer for Citywide - Language & Culture

Rationale: Transfer funds to non-professional line for installation services.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec. Assistance Program	547511

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Non Professional	54130
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec. Assistance Program	547511

Amount: \$1,950.00

74. Transfer for Citywide - Language & Culture

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Amount: \$1,710.00

75. Transfer for Citywide - Language & Culture

Rationale: Transfer funds for travel expenses.

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Transfer to:	Unit	Citywide - Language & Culture	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	World Language Instr Supp	221002
	Grant	Startalk Arabic Language Program	500266

Amount: \$1,690.00

76. Transfer for Citywide - Literacy

Rationale: Transfer funds for professional literacy materials.

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 - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$380,700.00

77. Transfer for Citywide - Literacy

Rationale: Transfer funds for professional materials for citywide professional development sessions.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$175,000.00

78. Transfer for Citywide - Literacy

Rationale: Transfer funds for professional materials for the Literacy Program.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$93,296.00

79. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$21,997.00

80. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Amount: \$17,050.00

81. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$15,000.00

82. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Reading-Middle Grades Support	111037
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Amount: \$7,035.00

83. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$5,320.00

84. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$3,225.00

85. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Amount: \$3,197.00

86. Transfer for Citywide - Math & Science

Rationale: Funds needed for instructional materials to purchase teacher resource guides for the Math and Science facilitators.

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: \$38,000.00

87. Transfer for Citywide - Math & Science

Rationale: Funds needed to purchase equipment for the Office of Math and Science.

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

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$24,999.00

88. Transfer for Citywide - Math & Science

Rationale: Funds needed for consulting services.

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

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$24,999.00

89. Transfer for Citywide - Math & Science

Rationale: Funds needed to provide consultant services for the Office of Math and Science.

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

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$24,040.00

90. Transfer for Citywide - Math & Science

Rationale: Funds needed to pay for consulting services.

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	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$12,600.00

91. Transfer for Citywide - Math & Science

Rationale: Funds needed to provide consulting services for the Office of Math and Science.

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

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$11,240.00

92. Transfer for Citywide - Math & Science

Rationale: Funds needed to purchase equipment for the Office of Math and Science staff members.

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

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$10,500.00

93. Transfer for Citywide - Math & Science

Rationale: Funds needed to provide printing services for the Office of Math and Science.

Transfer From:	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

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430056

Amount: \$6,345.00

94. Transfer for Citywide - Math & Science

Rationale: Funds needed to purchase instructional materials.

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: \$6,000.00

95. Transfer for Citywide - Math & Science

Rationale: Funds needed to purchase equipment for professional development.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$5,000.00

96. Transfer for Citywide - Math & Science

Rationale: Funds to purchase equipemnt for Science Fair Projects.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	General Science	111032
	Grant	Default Value	000000

Amount: \$1,817.98

97. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds needed to provide consultant services.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	City-Wide Testing	223012
	Grant	Supplementary	430056

Amount: \$80,000.00

98. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds needed to pay for ACT high school tests.

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

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

Amount: \$74,095.18

99. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to pay for printing the NCLB Parent Materials, Principal and Teacher forms.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Nclb Accountability	266202
	Grant	Supplementary	430056

Amount: \$60,000.00

100. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to purchase instructional materials for the Supported Core Reading Materials Adoption.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Amount: \$37,721.00

101. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to pay for Crown Academy's participation in the America's Choice Restructure program.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$32,618.59

102. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to purchase instructional materials for the Supported Core Reading Materials Adoption.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Amount: \$22,529.05

103. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to purchase reading materials for schools participating in the Supported Core Reading Material Adoption.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Amount: \$10,710.78

104. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to purchase instructional materials for the Supported Core Reading Materials Adoption.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Amount: \$3,856.26

105. Transfer for Citywide - School Management

Rationale: Funds needed to pay for students graduation fees.

Transfer From:	Unit	Citywide - School Management	11115
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

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

Amount: \$2,099.00

106. Transfer for Citywide Early Childhood

Rationale: Funds needed to purchase curriculum materials for preschool classrooms.

Transfer From:	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

Transfer to:	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

Amount: \$340,545.00

107. Transfer for Citywide Early Childhood

Rationale: Funds needed to cover the costs of attending workshops and conferences for the Community Partnership program.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$100,000.00

108. Transfer for Citywide Early Childhood

Rationale: Funds needed to provide consultant services for the Community Partnership Program.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$80,000.00

109. Transfer for Citywide Early Childhood

Rationale: Funds needed to cover the cost of tuition for National Louis.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Amount: \$29,000.00

110. Transfer for Citywide Early Childhood

Rationale: Funds needed for teacher training manuals.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	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	Commodities - Textbooks	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017

Amount: \$25,000.00

111. Transfer for Citywide Early Childhood

Rationale: Funds needed for teacher training manuals.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	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	Commodities - Textbooks	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017

Amount: \$18,457.16

112. Transfer for Citywide Early Childhood

Rationale:	Funds needed for teacher training manuals.		
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	Commodities - Textbooks	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494017
Amount:	\$10,000.00		

113. Transfer for Citywide Early Childhood

Rationale:	Funds needed for curriculum materials.		
Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Tuition Based Program	117
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Default Value	000000
Amount:	\$1,427.13		

114. Transfer for Citywide Education General

Rationale:	Funds needed to purchase promotional items for the Back to School Campaign.		
Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Back To School Campaign	119043
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	119043
	Grant	Default Value	000000
Amount:	\$9,141.97		

115. Transfer for Citywide Education General

Rationale: Funds needed to purchase promotional items for the Back to School Campaign.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Amount: \$7,673.78

116. Transfer for Citywide Education General

Rationale: Funds needed to purchase promotional items for the Back to School Campaign.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Amount: \$5,813.79

117. Transfer for Citywide Education General

Rationale: Funds needed to purchase promotional items for the Back to School Campaign.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Amount: \$5,287.06

118. Transfer for Citywide Education General

Rationale: Funds needed to purchase promotional items for the Back to School Campaign.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Amount: \$5,015.58

119. Transfer for Citywide Food Services

Rationale: Funds needed to purchase computer equipment for warehouse services.

Transfer From:	Unit	Citywide Food Services	12050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Warehousing	257304
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Food Services	12050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Warehousing	257304
	Grant	Default Value	000000

Amount: \$1,119.00

120. Transfer for Citywide OTS

Rationale: Transfer funds to purchase equipment for high school transformation.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$52,862.44

121. Transfer for Citywide OTS

Rationale: Transfer funds to project administration equipment.

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	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$36,541.78

122. Transfer for Citywide OTS

Rationale: Transfer funds for project administration equipment.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$35,000.00

123. Transfer for Citywide OTS

Rationale: Funds to purchase software for the Data Center.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Commodities: Software	53306
	Program	Operations	266204
	Grant	Default Value	000000

Amount: \$6,170.00

124. Transfer for Citywide OTS

Rationale: Transfer funds to project administration equipment.

Transfer From:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Commodities: Software	53306
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000

Transfer to:	Unit	Citywide OTS	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$1,790.40

125. Transfer for Citywide Special Education Resource

Rationale: Funds to purchase a computer.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	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	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp. School Health Program	580016

Amount: \$1,485.00

126. Transfer for Citywide Special Education Resource

Rationale: Funds to provide consulting services for bilingual evaluator.

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

Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$1,420.00

127. Transfer for Citywide Special Education Resource

Rationale:	Funds needed to balance shortfall of nursing consultants.		
Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Services - Space Rental	57705
	Program	Social Work Services	211301
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Social Work Services	211301
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,400.00		

128. Transfer for Citywide Special Education Resource

Rationale:	Funds donated from staff for counselor end of the year celebration.		
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 Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Citywide Miscellaneous	904003
Amount:	\$1,127.40		

129. Transfer for Citywide Specialized Services

Rationale:	Transfer funds to support instructional programs.		
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462037
Amount:	\$57,226.00		

130. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Cognitive Disabil-Mod-Tmh	120202
	Grant	Lea Flowthru Instruction	462037

Amount: \$40,000.00

131. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Assistive Technology	120412
	Grant	Lea Flowthru Instruction	462037

Amount: \$10,000.00

132. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Assistive Technology	120412
	Grant	Lea Flowthru Instruction	462037

Amount: \$10,000.00

133. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037

Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Cognitive Disabil-Mod-Tmh	120202
	Grant	Lea Flowthru Instruction	462037

Amount: \$5,000.00

134. Transfer for Citywide Specialized Services

Rationale: Transfer funds for the STEP grant.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	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

135. Transfer for Department of Education to Careers

Rationale: Funds needed to purchase office equipment.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Ed Plan-College Excel	000389

Amount: \$27,999.00

136. Transfer for Department of Education to Careers

Rationale: Funds needed to purchase equipment for Career Coaches.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Ed Plan-College Excel	000389

Amount: \$8,772.14

137. Transfer for Department of Education to Careers

Rationale: Funds needed for the Exemplary Teachers awards ceremony dinner.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$8,654.00

138. Transfer for Department of Education to Careers

Rationale: Funds needed to pay the audit fees required by the Perkins grant.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Program Innovation - C. Perkins	474538

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Acad Vocational Instr Sup-Adm	233030
	Grant	Program Innovation - C. Perkins	474538

Amount: \$4,993.00

139. Transfer for Department of Education to Careers

Rationale: Funds to purchase supplies.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Default Value	000000

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Default Value	000000

Amount: \$4,000.00

140. Transfer for Department of Education to Careers

Rationale: Funds to pay for consultant services.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Amount: \$2,500.00

141. Transfer for Department of Education to Careers

Rationale: Funds to pay for consultant services for the Logistics program.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$2,500.00

142. Transfer for Department of Education to Careers

Rationale: Funds to pay for curriculum writing.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Amount: \$2,000.00

143. Transfer for Department of Education to Careers

Rationale: Funds needed to purchase equipment.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Default Value	000000

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Voc Prog Imp-Innov/Update	221214
	Grant	Default Value	000000

Amount: \$1,000.00

144. Transfer for External Affairs

Rationale: Funds needed to open a position in External Resources & Partnership.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	External Resources & Partnership - Administration	231125
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	External Resources & Partnership - Administration	231125
	Grant	Prior Year Carry Over Funds	000948

Amount: \$14,335.75

145. Transfer for External Affairs

Rationale: Funds to purchase office equipment for Local School Council Relations.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	School Council Relations	251002
	Grant	Default Value	000000
Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Council Relations	251002
	Grant		00000
Amount:		\$5,665.00	

146. Transfer for External Affairs

Rationale: Funds to purchase office equipment for Local School Council Relations.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community Services	390003
	Grant	Default Value	000000
Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Executive Administration	232102
	Grant	Default Value	000000
Amount:		\$3,869.00	

147. Transfer for External Affairs

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000
Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000
Amount:		\$3,146.23	

148. Transfer for External Affairs

Rationale: Funds to cover the costs of supplies used at the NCLB Parent training.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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: \$2,000.00

149. Transfer for External Affairs

Rationale: Funds to cover refreshments at the NCLB Parent training.

Transfer From:	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

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Food Supplies	53205
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant - (Soss)	433111

Amount: \$2,000.00

150. Transfer for External Affairs

Rationale: Funds to purchase office supplies for the Local School Council Relations.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$1,717.00

151. Transfer for External Affairs

Rationale: Funds to purchase printing supplies.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$1,626.61

152. Transfer for External Affairs

Rationale: Funds to purchase supplies for the Office of Local School Council Relations.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$1,626.00

153. Transfer for External Affairs

Rationale: Funds to purchase office equipment for Local School Council Relations.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,551.67

154. Transfer for External Affairs

Rationale:	Funds to purchase office equipment for Local School Council Relations.		
Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community Services	390003
	Grant	Default Value	000000
Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Executive Administration	232102
	Grant	Default Value	000000
Amount:	\$1,483.00		

155. Transfer for External Affairs

Rationale:	Funds needed to provide lunch during the NCLB Parent training sessions at the cluster offices.		
Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	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 - Food Supplies	53205
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant - (Soss)	433111
Amount:	\$1,380.00		

156. Transfer for External Affairs

Rationale:	Funds needed to pay for the repairs of the office copier.		
Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	School Council Relations	251002
	Grant	Default Value	000000
Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	School Council Relations	251002
	Grant	Default Value	000000
Amount:	\$1,350.00		

157. Transfer for External Affairs

Rationale: Funds to purchase office supplies for External Affairs.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,250.00

158. Transfer for External Affairs

Rationale: Funds to purchase supplies for the NCLB Parent training.

Transfer From:	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

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: \$1,000.00

159. Transfer for External Affairs

Rationale: Funds to purchase office equipment for Local School Council Relations.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,000.00

160. Transfer for Finance

Rationale: Funds to purchase office equipment.

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

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

Amount: \$2,500.00

161. Transfer for Finance

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Kidcare	261008
	Grant	Default Value	000000

Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Kidcare	261008
	Grant	Default Value	000000

Amount: \$1,000.00

162. Transfer for Finance & Administration

Rationale: Funds to cover the costs of school safes during Consolidated Banking initiative for schools in phase 4 and 5.

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: \$10,000.00

163. Transfer for High School Programs

Rationale: Transfer funds to cover the space rental costs for culminating activity.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	High School Restructuring	212001
	Grant		00000

Amount: \$4,148.20

164. Transfer for High School Programs

Rationale: Transfer of funds to purchase supplies.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	R. O. T. C. Salaries	000018

Amount: \$4,062.82

165. Transfer for High School Programs

Rationale: Transfer funds to cover outstanding travel reimbursement.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	High School Restructuring	212001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	High School Restructuring	212001
	Grant	Default Value	000000

Amount: \$1,259.50

166. Transfer for High School Programs

Rationale: Funds to purchase instructional materials.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Amount: \$1,109.40

167. Transfer for High School Programs

Rationale: Funds to purchase office equipment for High School Programs.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	High School Restructuring	212001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	High School Restructuring	212001
	Grant	Default Value	000000

Amount: \$1,060.06

168. Transfer for Information & Technology Services

Rationale: Transfer funds for TechXL equipment.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$106,000.00

169. Transfer for Information & Technology Services

Rationale: Transfer funds for consulting services.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	Wan Other	009580
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Wan Other	009580
	Grant	Default Value	000000

Amount: \$90,816.00

170. Transfer for Information & Technology Services

Rationale: Transfer funds for TechXL consulting.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	Wan Other	009580
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$70,652.90

171. Transfer for Information & Technology Services

Rationale: Transfer funds for TechXL consulting.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Property - Equipment	55005
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$66,135.99

172. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase software.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497131

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities: Software	53306
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497131

Amount: \$53,065.84

173. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase office equipment.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497131

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497131

Amount: \$50,000.00

174. Transfer for Information & Technology Services

Rationale: Transfer funds for Media Management.

Transfer From:	Unit	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Technology Support	252209
	Grant	Default Value	000000

Amount: \$29,968.68

175. Transfer for Information & Technology Services

Rationale: Transfer funds for Media Management.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Technology Support	252209
	Grant	Default Value	000000

Amount: \$27,931.89

176. Transfer for Information & Technology Services

Rationale: Transfer funds for Media Management.

Transfer From:	Unit	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Technology Support	252209
	Grant	Default Value	000000

Amount: \$25,480.11

177. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase instructional materials.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970

Amount: \$20,000.00

178. Transfer for Information & Technology Services

Rationale:	Transfer funds to pay for consultant services.		
Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970
Amount:	\$10,000.00		

179. Transfer for Information & Technology Services

Rationale:	Transfer funds for eSystems consulting services.		
Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Ots E-Systems	266205
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Ots E-Systems	266205
	Grant	Default Value	000000
Amount:	\$10,000.00		

180. Transfer for Information & Technology Services

Rationale:	Transfer funds to purchase office equipment.		
Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Instructional Technology Center (Hub 7)	399970
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970
Amount:	\$10,000.00		

181. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase equipment for SAFARI (CPS On Demand).

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

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

Amount: \$7,115.00

182. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase four laptops for IMPACT.

Transfer From:	Unit	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	Information & Technology Services	12510
	Fund	CIP 2004CDE - \$222M	464
	Account	Property - Equipment	55005
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$6,162.80

183. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase two Dell Latitude notebooks.

Transfer From:	Unit	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Enterprise Financial Systems	266407
	Grant	Default Value	000000

Amount: \$6,099.68

184. Transfer for Information & Technology Services

Rationale: Transfer funds for Enterprise Financial Systems hardware.

Transfer From:	Unit	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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Enterprise Financial Systems	266407
	Grant	Default Value	000000
Amount:		\$3,279.50	

185. Transfer for Information & Technology Services

Rationale: Transfer funds for Crystal Reports Software for developers.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ots E-Systems	266205
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Ots E-Systems	266205
	Grant	Default Value	000000
Amount:		\$3,190.68	

186. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase equipment.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Pensions - Employee, Teacher	57135
	Program	General Salary S Bkt	290001
	Grant	Instructional Technology Center (Hub 7)	399970
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970
Amount:		\$3,151.15	

187. Transfer for Information & Technology Services

Rationale: Transfer funds for TechXL consulting.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$3,105.91

188. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase equipment.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Extended Day	52130
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970

Amount: \$3,000.00

189. Transfer for Information & Technology Services

Rationale: Transfer funds for eSystems software.

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities: Software	53306
	Program	Ots E-Systems	266205
	Grant	Default Value	000000

Amount: \$2,134.65

190. Transfer for Information & Technology Services

Rationale: Funds needed to offset negative balance in Medicare benefits.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$1,503.47

191. Transfer for Information & Technology Services

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Learning Technology	221206
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Citywide Private Foundation	000827

Amount: \$1,461.20

192. Transfer for Information & Technology Services

Rationale: Funds needed for printing services.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Telecommunication Services	254501
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$1,139.30

193. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399970

Amount: \$1,000.42

194. Transfer for Information & Technology Services

Rationale: Transfer funds for travel expenses.

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

Amount: \$1,000.00

195. Transfer for Instruction & School Management

Rationale: Funds needed for the Turnaround Schools retreat.

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Support Services	231117
	Grant	Prior Year Carry Over Funds	000948

Amount: \$11,100.00

196. Transfer for Instruction & School Management

Rationale: Funds needed to purchase additional office equipment.

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Prior Year Carry Over Funds	000948

Transfer to:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Prior Year Carry Over Funds	000948

Amount: \$2,971.00

197. Transfer for Instructional Design and Assessment

Rationale: Funds to purchase instructional materials for the Supported Core Reading Materials Adoption.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Amount: \$33,143.74

198. Transfer for Instructional Design and Assessment

Rationale: Funds needed to purchase software for the Library Automation Project.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Libraries-Curriculum	221216
	Grant	School Library Grant Per Capita	380111

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities: Software	53306
	Program	Libraries-Curriculum	221216
	Grant	School Library Grant Per Capita	380111

Amount: \$31,935.76

199. Transfer for Instructional Design and Assessment

Rationale: Funds needed to pay for professional services for Facing History and Ourselves.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056

Amount: \$24,999.00

200. Transfer for Instructional Design and Assessment

Rationale: Funds needed to purchase computers in the CPS Professional Library.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Library	221219
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Professional Library	221219
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$8,593.00

201. Transfer for Instructional Design and Assessment

Rationale: Funds to support the 2007 GENTL Program.

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

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

Amount: \$3,000.00

202. Transfer for Instructional Design and Assessment

Rationale: Funds to support the 2007 GENTL Program.

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

Transfer to:	Unit	Instructional Design and Assessment	10835
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Substitutes	51500
	Program	Libraries-Curriculum	221216
	Grant	Librarians For The 21st Century	500441

Amount: \$1,500.00

203. Transfer for Office of Communications

Rationale: Funds needed to cover the cost of painting the television press room.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Television Production	221210
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Television Production	221210
	Grant	Default Value	000000

Amount: \$2,000.00

204. Transfer for Office of Communications

Rationale: Funds needed to cover the cost of painting the television press room.

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

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Television Production	221210
	Grant	Default Value	000000

Amount: \$1,000.00

205. Transfer for Office of Fine Arts

Rationale: Funding for book editing, teaching artists, and professional development session facilitation for the "Globalwrites" program.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Citywide Miscellaneous	904003

Amount: \$7,190.00

206. Transfer for Office of Fine Arts

Rationale: Funding for teaching artists at various schools.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	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	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$5,000.00

207. Transfer for Office of Fine Arts

Rationale: Funding for printing costs of poetry books.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$2,810.00

208. Transfer for Office of Fine Arts

Rationale: Funding for consultant providing instrument repairs for All-City band.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Music-Elementary	111039
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Music-Elementary	111039
	Grant	Citywide Miscellaneous	904003

Amount: \$2,400.00

209. Transfer for Office of Fine Arts

Rationale: Funding for seminar registration fees for Office of Fine Arts staff.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$2,179.00

210. Transfer for Office of Fine Arts

Rationale: Funding for pupil transportation to events at Ravinia.

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	Pupil Transportation	54210
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$1,617.04

211. Transfer for Office of Fine Arts

Rationale: Funds needed to purchase food for students, parents, and teachers attending the All-City award ceremony.

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	Meals, Lodging, & Travel - Other	54555
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$1,473.13

212. Transfer for Office of Fine Arts

Rationale: Funds to purchase sheet music for All-City choral groups.

Transfer From:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Music-Elementary	111039
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Fine Arts	10890
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Music-Elementary	111039
	Grant	Citywide Miscellaneous	904003

Amount: \$1,090.00

213. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase computers and laptops for the Workforce Planning Staff and future job fairs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$25,000.00

214. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase computers and laptops for the Workforce Planning Staff and future job fairs.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$25,000.00

215. Transfer for Office of Human Resources

Rationale: Funds needed for Summer Fellows program.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Teaching Residency & Internship	221066
	Grant	Title Iia - Teacher Quality	494017

Amount: \$20,000.00

216. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase giveaways for new hires.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Risk & Benefits Mgmt	254902
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Hr Employee Service Center	264203
	Grant	Citywide Miscellaneous	904003

Amount: \$17,095.89

217. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase computers for the 320 N. Elizabeth location.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Risk & Benefits Mgmt	254902
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Hr Employee Service Center	264203
	Grant	Citywide Miscellaneous	904003

Amount: \$12,904.11

218. Transfer for Office of Human Resources

Rationale: Funds needed for the Summer Fellows program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Hr Employee Service Center	264203
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Hr Employee Service Center	264203
	Grant	Citywide Miscellaneous	904003

Amount: \$8,994.00

219. Transfer for Office of Human Resources

Rationale: Funds needed to purchase promotional items for future job fairs for Recruitment and Workforce Planning.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$6,205.76

220. Transfer for Office of Human Resources

Rationale: Funds needed in ESP extended day buckets for Alternative Certification program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Alternative Certification	221312
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Extended Day	52130
	Program	Alternative Certification	221312
	Grant	Title Iia - Teacher Quality	494017

Amount: \$2,000.00

221. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase text books for the Teaching Residency program.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Teaching Residency & Internship	221066
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,635.00

222. Transfer for Office of Language and Culture

Rationale: Transfer funds for consulting services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	State Bilingual - Tbc	376704

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	State Bilingual - Tbc	376704

Amount: \$34,000.00

223. 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	Curriculum Development	000099

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Curriculum Development	000099

Amount: \$20,000.00

224. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase books.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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 - Textbooks	53305
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$16,724.87

225. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase books.

Transfer From:	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

Transfer to:	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

Amount: \$9,572.72

226. 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 - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	State Bilingual - Tbe	376704

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	State Bilingual - Tbe	376704

Amount: \$9,000.00

227. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704

Amount: \$4,950.00

228. 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 - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$4,000.00

229. 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	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	State Bilingual - Tbe	376704

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	State Bilingual - Tbe	376704

Amount: \$3,922.87

230. 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	Career Service Salaries - Other	52140
	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: \$3,091.37

231. Transfer for Office of Language and Culture

Rationale: Transfer funds for printing services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec. Assistance Program	547511

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec. Assistance Program	547511

Amount: \$2,216.00

232. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Lang & Cult Educ-Admin	233002
	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: \$2,084.00

233. Transfer for Office of Language and Culture

Rationale: Transfer funds for equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	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	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$2,000.00

234. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	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	Commodities - Supplies	53405
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Valuc	000000

Amount: \$1,804.57

235. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase equipment for the new officer.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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	Property - Equipment	55005
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$1,760.00

236. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase books.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbc	376704

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbc	376704

Amount: \$1,587.00

237. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase furniture.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbc	376704

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	State Bilingual - Tbc	376704

Amount: \$1,391.45

238. 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	Commodities - Supplies	53405
	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	Property - Furniture	55010
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000
Amount:		\$1,169.98	

239. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase materials.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Foreign Language-Elementary	111081
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	Foreign Language-Elementary	111081
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214
Amount:		\$1,100.00	

240. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	State Bilingual Composite-Inst	180007
	Grant	21st Century Comm. Lrn. Ctr. - Mexican Fine Arts	499955
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	21st Century Comm. Lrn. Ctr. - Mexican Fine Arts	499955
Amount:		\$1,000.00	

241. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

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	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$53,067.00

242. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

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	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$51,543.00

243. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Public Inst. & Support Services	430053

Amount: \$44,000.00

244. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$15,038.00

245. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Repair Contracts	56105
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$10,000.00

246. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$10,000.00

247. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Reading-Middle Grades Support	111037
	Grant	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$10,000.00

248. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading-Middle Grades Support	111037
	Grant	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$5,610.00

249. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$5,100.00

250. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$1,007.00

251. Transfer for Office of Math & Science

Rationale: Funds needed to purchase instructional materials and supplies for Math and Science professional development.

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

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Public Inst. & Support Services	430053

Amount: \$27,998.00

252. Transfer for Office of Math & Science

Rationale: Funds needed to purchase equipment.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$8,572.00

253. Transfer for Office of Math & Science

Rationale: Funds needed to purchase equipment.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$8,020.00

254. Transfer for Office of Math & Science

Rationale: Funds needed to purchase textbooks for the Northern Illinois Energy Project grant.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Northern Illinois Energy Project	000949

Transfer to:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Northern Illinois Energy Project	000949

Amount: \$2,400.00

255. Transfer for Office of Math & Science

Rationale: Funds needed to purchase textbooks for the Northern Illinois Energy Project grant.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Northern Illinois Energy Project	000949

Transfer to:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Northern Illinois Energy Project	000949

Amount: \$1,610.00

256. Transfer for Office of School Safety and Security

Rationale: Transfer funds to upgrade the Emergency Call Center equipment 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: \$2,900.00

257. Transfer for Office of Specialized Services

Rationale: Transfer funds for the monitoring of Due Process.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Monitoring-Special Ed	233005
	Grant	Default Value	000000

Amount: \$6,200.00

258. Transfer for Office of Specialized Services

Rationale: Funds needed to support recruitment and retention of special Ed teachers and clinicians.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Amount: \$5,000.00

259. Transfer for Office of Specialized Services

Rationale: Funds needed for the STAR NET activities in June.

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: \$3,600.00

260. Transfer for Office of Specialized Services

Rationale: Funds needed to align the STAR NET grant.

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

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

Amount: \$2,683.56

261. Transfer for Office of Specialized Services

Rationale: Funds needed to align the Parent Mentor grant.

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

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012

Amount: \$2,533.00

262. Transfer for Office of Specialized Services

Rationale: Funds needed to align the STAR NET grant.

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

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

Amount: \$2,532.00

263. Transfer for Office of Specialized Services

Rationale: Funds needed to align the STAR NET grant.

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

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Default Value	000000

Amount: \$1,144.00

264. Transfer for Office of Specialized Services

Rationale: Funds needed to purchase supplies for STAR NET.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization Insurance - Salvage	57315
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514

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

Amount: \$1,000.00

265. Transfer for Principal Preparation and Development

Rationale: Funds to purchase laptops for Induction Leadership Coaches.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Amount: \$12,000.00

266. Transfer for Principal Preparation and Development

Rationale: Funds to purchase laptops for Induction Leadership Coaches.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Amount: \$8,500.00

267. Transfer for Principal Preparation and Development

Rationale: Funds to cover the Illinois State Action for Education Leadership grant.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Amount: \$7,124.44

268. Transfer for Principal Preparation and Development

Rationale: Funds to purchase office equipment for the newly established training and development space at 125 S. Clark. This office space will host and support the Induction Leadership Coach planning sessions and some professional development for new principals.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Services - Space Rental	57705
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Amount: \$6,500.00

269. Transfer for Principal Preparation and Development

Rationale: Transfer funds to purchase Konica Minolta Copier.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	Title II - Teacher Quality	353
	Account	Services - Repair Contracts	56105
	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 - Equipment	55005
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Amount: \$4,000.00

270. Transfer for Principal Preparation and Development

Rationale: Transfer funds to purchase Konica Minolta Copier.

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	Property - Equipment	55005
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Amount: \$3,900.00

271. Transfer for Principal Preparation and Development

Rationale: Funds to purchase toner.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Staff Development	221550
	Grant	Default Value	000000

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Staff Development	221550
	Grant	Default Value	000000

Amount: \$1,800.00

272. Transfer for Principal Preparation and Development

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978

Amount: \$1,764.37

273. Transfer for Principal Preparation and Development

Rationale: Funding used to compensate CPS Principal Competencies Portfolio Review Committee and Oral Interview Committee.

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	Services - Professional & Technical	54125
	Program	Staff Development	221550
	Grant	Default Value	000000

Amount: \$1,520.00

274. Transfer for Principal Preparation and Development

Rationale: Funding used to compensate CPS Principal Competencies Portfolio Review Committee and Oral Interview Committee.

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 - Professional & Technical	54125
	Program	Principal Preparation And Development & Admin.	231605
	Grant	Title Iia - Teacher Quality	494017

Amount: \$1,000.00

275. Transfer for Region Four Administration

Rationale: Transfer funds for service contract.

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

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

Amount: \$1,540.50

276. Transfer from CW - Office of Extended Learning Opportunities to Octavia Paz Charter School

Rationale: Funds needed to continue the implementation of Ren10/Charter After School Programs.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Octavia Paz Charter School	66131
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$65,000.00

277. Transfer from CW - Office of Extended Learning Opportunities to Youth Connection Charter

Rationale:	Funds needed to continue the implementation of Ren10/Charter After School Programs.		
Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Youth Connection Charter	66101
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$65,000.00		

278. Transfer from CW - Office of Extended Learning Opportunities to Louis Nettelhorst School

Rationale:	Funds needed for campaign activities at Nettlehorst.		
Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Louis Nettelhorst School	24661
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$50,000.00		

279. Transfer from CW - Office of Extended Learning Opportunities to A.C.E. Tech Charter School

Rationale:	Funds needed to continue the implementation of Ren10/Charter After School Programs.		
Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	A.C.E. Tech Charter School	66291
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$40,687.50		

280. Transfer from CW - Office of Extended Learning Opportunities to Kipp Ascend Charter School

Rationale: Funds needed to continue the implementation of Ren10/Charter After School Programs.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Kipp Ascend Charter School	66261
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$31,465.00	

281. Transfer from CW - Office of Extended Learning Opportunities to Galapagos

Rationale: Funds needed to continue the implementation of Ren10/Charter After School Programs.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Galapagos	66341
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$26,257.00	

282. Transfer from CW - Office of Extended Learning Opportunities to James Monroe School

Rationale: Funds to implement the campaign program at Monroe.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	James Monroe School	24531
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$25,000.00	

283. Transfer from CW - Office of Extended Learning Opportunities to Albert R Sabin Magnet School

Rationale: Funds to implement the campaign program at Sabin Magnet.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Albert R Sabin Magnet School	29371
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$25,000.00

284. Transfer from CW - Office of Extended Learning Opportunities to John Spry Community School

Rationale: Funds to implement the campaign program at Spry.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	John Spry Community School	25451
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$9,000.00

285. Transfer from CW - Office of Extended Learning Opportunities to Lillian R Nicholson Specialty School For Science

Rationale: Funds to implement the campaign program at Nicholson Specialty School for Science & Math.

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

Amount: \$8,500.00

286. Transfer from CW - Office of Extended Learning Opportunities to Anton Dvorak Specialty Academy

Rationale: Funds to implement the campaign program at Dvorak Specialty.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$4,350.00	

287. Transfer from CW - Office of Extended Learning Opportunities to Academy Of Communications & Technology

Rationale: Funds to implement the campaign program at ACT Charter.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	Academy Of Communications & Technology Charter School	66031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Amount:		\$3,244.50	

288. Transfer from Citywide - Academic Enhancement to Arthur E Canty

Rationale: Funds needed to purchase digital cameras and digital voice recorders for documenting student and teacher work.

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	Arthur E Canty	22541
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Performing And Creative Arts	113034
	Grant	Partnership For Arts Integration Research	500972
Amount:		\$1,500.00	

289. Transfer from Citywide - High School Programs to Gage Park High School

Rationale: Transfer funds to Gage Park to cover building expenses.

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	Gage Park High School	46141
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Operation Of Plant	254002
	Grant	Default Value	000000
Amount:		\$20,000.00	

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

Rationale: Funding for the Evening School Program 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:		\$7,000.00	

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

Rationale: Funding for the Evening School Program at Harper.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:		\$6,500.00	

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

Rationale: Funding to purchase cabinets, desk and files for High School Programs.

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	High School Programs	11320
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	High School Restructuring	212001
	Grant	Default Value	000000

Amount: \$4,389.99

293. Transfer from Citywide - High School Programs to Gage Park High School

Rationale: Funding for the Evening School Program at Gage 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	Gage Park High School	46141
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430056

Amount: \$4,000.00

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

Rationale: Funding to purchase office equipment.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Ed Plan-College Excel	000389

Amount: \$2,800.00

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

Rationale: Transfer funds to support cadet meals at leadership camp.

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	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Amount:		\$2,600.00	

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

Rationale: Funding to purchase supplies for the Smaller Learning Communities program at Amundsen.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520
Amount:		\$2,000.00	

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

Rationale: Funds to cover printing cost of the Smaller Learning Communities program at Amundsen.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	NCLB Title V Fund	336
	Account	Services - Printing	54520
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Smaller Learning Communities	543520
Amount:		\$2,000.00	

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

Rationale: Funds to purchase equipment for Career Coaches.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Ed Plan-College Excel	000389
Amount:		\$1,099.00	

299. Transfer from Citywide Capital/Operations to Victor Herbert School

Rationale: Funds needed to replace the boiler and other mechanical equipment at Herbert.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Valuc	000000
Transfer to:	Unit	Victor Herbert School	23741
	Fund	CIP 2004CDE - \$222M	464
	Account	Property - Permanent Improvement	56215
	Program	Roofs	009553
	Grant	Default Value	000000
Amount:		\$343,500.00	

300. Transfer from Citywide Capital/Operations to James N Thorp Elementary School

Rationale: Funds needed to replace the boiler and other mechanical equipment at Thorp.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Property - Permanent Improvement	56215
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000
Transfer to:	Unit	James N Thorp Elementary School	25601
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000
Amount:		\$156,790.00	

301. Transfer from Citywide Capital/Operations to Emmitt Louis Till Math and Science Academy

Rationale: Funds to install window guards and replace the glass at Till Math and Science Academy.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Property - Permanent Improvement	56215
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Transfer to:	Unit	Emmitt Louis Till Math and Science Academy	24441
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$103,500.00

302. Transfer from Citywide Capital/Operations to Richard Edwards School

Rationale: Funds to purchase furniture for Edwards.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Furniture	55010
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2005DE	467
	Account	Services - Repair Contracts	56105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$43,520.00

303. Transfer from Citywide Capital/Operations to Edward N Hurley School

Rationale: Funds to purchase furniture for Hurley.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Furniture	55010
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Edward N Hurley School	23911
	Fund	CIP Series 2005DE	467
	Account	Services - Repair Contracts	56105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$40,800.00

304. Transfer from Citywide Capital/Operations to Enrico Tonti School

Rationale: Funds to purchase furniture for Tonti.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Furniture	55010
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Enrico Tonti School	25631
	Fund	CIP Series 2005DE	467
	Account	Services - Repair Contracts	56105
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Amount:		\$37,020.00	

305. Transfer from Citywide Early Childhood to Early Childhood Development

Rationale: Funds needed for evaluation consultant.

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children-At-Risk	376619
Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Children-At-Risk	376619
Amount:		\$2,154.72	

306. Transfer from Department of Education to Careers to Chicago High School For Agricultural Sciences

Rationale: Funds to purchase supplies for Mech-tech Horticulture program at Chicago Ag as part of the Program Improvement grant.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389
Amount:		\$6,671.17	

307. Transfer from Department of Education to Careers to New Mill School of HL

Rationale: Funds to purchase equipment for Health Academy at New Millenium School of Health.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	New Mill School of HL	46491
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$5,550.00

308. Transfer from Department of Education to Careers to Percy L Julian High School

Rationale: Funds to install gas lines for ranges in the culinary lab at Julian.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Amount: \$5,000.00

309. Transfer from Department of Education to Careers to New Mill School of HL

Rationale: Funds to purchase textbooks for the Health Academy at New Millenium School of Health.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	New Mill School of HL	46491
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Health Occupations-Hs	148001
	Grant	Ed Plan-College Excel	000389

Amount: \$4,665.27

310. Transfer from Department of Education to Careers to Chicago Vocational Career Academy

Rationale: Funds to purchase equipment for the Health program at CVCA.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Amount: \$3,363.00

311. Transfer from Department of Education to Careers to New Mill School of HL

Rationale: Funds to purchase equipment for the Health Academy at New Millenium School of Health.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	New Mill School of HL	46491
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Police And Fire Training - Voc	140060
	Grant	Ed Plan-College Excel	000389

Amount: \$3,225.00

312. Transfer from Department of Education to Careers to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer funds to purchase equipment for Curie Metropolitan.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389

Amount: \$2,362.42

313. Transfer from Department of Education to Careers to Charles Allen Prosser Career Academy

Rationale: Funds to purchase equipment for Prosser per ETC grants.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389

Amount: \$1,798.00

314. Transfer from Department of Education to Careers to Hyde Park Career Academy

Rationale: Transfer funds to purchase equipment for Hyde Park Career Academy.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Health Occupations-Hs	148001
	Grant	Ed Plan-College Excel	000389

Amount: \$1,783.91

315. Transfer from Department of Education to Careers to New Mill School of HL

Rationale: Funds needed for student registration for the New Millenium Health students.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Health Occupations-Hs	148001
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	New Mill School of HL	46491
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Health Occupations-Hs	148001
	Grant	Ed Plan-College Excel	000389

Amount: \$1,140.00

316. Transfer from Information & Technology Services to Stone Scholastic Academy

Rationale: Transfer excess funds back to Stone school.

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

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Reading	119015
	Grant	Citywide Miscellaneous	904003

Amount: \$1,808.03

317. Transfer from Instructional Design and Assessment to Citywide - Literacy

Rationale: Funds to provide professional services for key literacy initiatives.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056

Amount: \$12,001.00

318. Transfer from Instructional Design and Assessment to Octavia Paz Charter School

Rationale: Funds to reimburse teachers at Octavio Paz Charter School for participating in the NAEP After-School support program.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056

Transfer to:	Unit	Octavia Paz Charter School	66131
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430056

Amount: \$2,005.00

319. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase materials for Area Reading Coaches, Lead Literacy Teachers and Literacy staff.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$50,000.00

320. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Amount: \$6,407.00

321. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Amount: \$6,407.00

322. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase Palm charging carts.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Categ Assessment/Testing	228120
	Grant	Supplementary	430056

Amount: \$4,200.00

323. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494017

Amount: \$3,658.00

324. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount: \$3,516.00

325. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase office equipment.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Categ Assessment/Testing	228120
	Grant	Supplementary	430056

Amount: \$1,250.00

326. Transfer from Office of Specialized Services to Citywide Specialized Services

Rationale: Transfer funds to align the budget with pending amendments for the Parent Mentor grant.

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

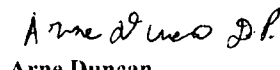
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	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Special Ed-Comm Serv	300004
	Grant	Parent Mentoring Project	463012


Amount: \$1,767.00


Within Appropriation:

Respectfully submitted:


Pedro Martinez
 Chief Financial Officer


Arne Duncan
 Chief Executive Officer

Approved as to legal form: 


Patrick J. Rocks
 General Counsel