

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of February. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer for City-Wide Early Childhood

Rationale: Transfer of funds needed for Parent to Parent Initiative.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children At Risk: Cluster B	376621

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children At Risk: Cluster B	376621

Amount: \$2,000.00

2. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to pay vendor for consulting services to CSS program.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title IV - Drug Free Sch/Com Act	440024

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title IV - Drug Free Sch/Com Act	440024

Amount: \$135,000.00

3. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to purchase textbooks for schools in Family Life and AIDS Education Program.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp School Health Program	580011

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp School Health Program	580011

Amount: \$3,625.00

4. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to purchase textbooks for schools in Family Life and AIDS Education Program.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp School Health Program	580011

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp School Health Program	580011

Amount: \$3,200.00

5. Transfer for City-Wide Special Education Resource

Rationale: Transfer funds to purchase supplies as budgeted in grant.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Jump - Juvenile Mentoring Program	500109

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Jump - Juvenile Mentoring Program	500109

Amount: \$3,076.42

6. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to offset negative balances from the Hospitalization line.

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

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,900.00

7. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to provide two Bosnian - Croatian psychological evaluations.

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

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

Amount: \$1,500.00

8. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to replenish the travel expense line from supply line.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Jump - Juvenile Mentoring Program	500109

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Jump - Juvenile Mentoring Program	500109

Amount: \$1,410.68

9. Transfer for City-Wide Special Education Resource

Rationale: Transfer funds to bucket position for Project assistants.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Jump - Juvenile Mentoring Program	500109

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Jump - Juvenile Mentoring Program	500109

Amount: \$1,350.00

10. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds needed to pay for past due invoices to Desk Inc.

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

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$1,100.00

11. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to purchase textbooks for schools in Family Life and AIDS Education Program.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp School Health Program	580011

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Comp School Health Program	580011

Amount: \$1,000.00

12. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to purchase textbooks.

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

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Citywide Special Ed Progs	261006
	Grant	Default Value	000000

Amount: \$185,000.00

13. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to pay for extended day bucket. This bucket allows ESP staff to support students with disabilities in order to participate in after school programs.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,000.00

14. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to pay for extended day bucket. This bucket allows ESP staff to support students with disabilities in order to participate in after school programs.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Extended Day	52130
	Program	Physical Disabilities	120404
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,000.00

15. Transfer for Citywide Capital/Operations

Rationale: Transfer of funds for equipment for New FMA's.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$1,600.00

16. Transfer for Education Enhancements

Rationale: Transfer additional funds to extended-day bucket. Bucket is being used to pay teachers for hours worked during testing process for Classical Schools and ELL RGC.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Amount: \$20,000.00

17. Transfer for Education Enhancements

Rationale: Transfer funds necessary to help offset negatives in extended day bucket. Teachers are working hours during the testing process for Classical and ELL RGC of GEAP program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Amount: \$20,000.00

18. Transfer for Education Enhancements

Rationale: Transfer funds necessary for extended day. Teachers are working hours during the testing process for Classical and ELL RGC of GEAP program.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Gifted Svc Ctr - Impr Of Instr	221013
	Grant	Gifted - Reimb Central	376611

Amount: \$10,000.00

19. Transfer for External Affairs

Rationale: Funds needed to offset negative balances in ESP salaries.

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	Career Service Salaries - Other	52140
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$5,000.00

20. Transfer for External Affairs

Rationale: Funds to purchase lunches for parents being trained on how to assist their children in improving achievement, attendance and how to develop a school policy and compact.

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

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 (M/S) (C)	433108

Amount: \$5,000.00

21. Transfer for External Affairs

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

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Printing Other	54525
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$4,000.00

22. Transfer for External Affairs

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

Transfer From:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	External Affairs	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Other	52140
	Program	Parent Training	390030
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$4,000.00

23. Transfer for External Affairs

Rationale: Funds to offset negatives in workers compensation line.

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

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Workers Compensation	57605
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$4,000.00

24. Transfer for External Affairs

Rationale: Funds needed to offset negatives in career service salaries.

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

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$2,000.00

25. Transfer for External Affairs

Rationale: Funds to offset negatives in workers compensation line.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Workers Compensation	57605
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$1,247.52

26. Transfer for External Affairs

Rationale: Funds needed to offset negatives in career service salaries.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	School Council Relations	251002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	School Council Relations	251002
	Grant	Default Value	000000

Amount: \$1,000.00

27. Transfer for High School Programs

Rationale: Transfer funds to Post Secondary Education for a portion of the matching funds needed as a requirement for the Dell grant.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$150,000.00

28. Transfer for High School Programs

Rationale: Transfer funds to pay stipends for Virtual H.S. teachers.

Transfer From:	Unit	High School Programs	11320
	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	Teacher Salaries - Extended Day	51130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$15,000.00

29. Transfer for High School Programs

Rationale: Transfer of funds needed to support teacher extended day for the JROTC program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$8,085.00

30. Transfer for High School Programs

Rationale: Transfer funds to pay for Bulls Scholars t-shirts.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Amount: \$5,000.00

31. Transfer for High School Programs

Rationale: Transfer of funds needed to purchase supplies for military academics, military programs and middle schools.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Amount: \$4,350.00

32. Transfer for High School Programs

Rationale: Transfer funds to pay stipends to ESP personnel for Virtual High Schools.

Transfer From:	Unit	High School Programs	11320
	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	Career Service Salaries - Extended Day	52130
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$3,000.00

33. Transfer for High School Programs

Rationale: Transfer funds to teacher bucket position to pay for winter athletic programs.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$3,000.00

34. Transfer for High School Programs

Rationale: Transfer funds to teacher bucket position to pay for the winter athletic program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$2,158.00

35. Transfer for Office of Communications

Rationale: Transfer funds to replenish the bucket position used for the homework show.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Television Production	221210
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Communications-Admin	221205
	Grant	Default Value	000000

Amount: \$15,000.00

36. Transfer for Office of Communications

Rationale: Transfer funds to replenish the bucket position for the use of the homework show.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Television Production	221210
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$14,009.96

37. Transfer for Office of Communications

Rationale: Transfer funds to offset negative balances in the miscellaneous bucket.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Transfer to:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,187.36

38. Transfer for Office of Human Resources

Rationale: Transfer funds to pay for Area 15 schools participating in the New Teacher Network.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$26,000.00

39. Transfer for Office of Human Resources

Rationale: Transfer funds to cover the cost of substitutes paid for by Sub Center for ITEP Grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Title II - Teacher Quality Enrichment (National Louis U)	442301

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous - Contingent Projects	57915
	Program	Sub Teacher Assignment Svcs	264205
	Grant	Title II - Teacher Quality Enrichment (National Louis U)	442301

Amount: \$11,319.33

40. Transfer for Office of Information Technology Services

Rationale: Funds needed for IBM services related to the implementation of the IMPACT Project for February 2006 SOW payment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Services - Professional & Technical	54125
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$80,358.26

41. Transfer for Office of Information Technology Services

Rationale: Transfer funds for hospitalization to open positions.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$50,000.00

42. Transfer for Office of Information Technology Services

Rationale: Transfer funds to hospitalization for vacant/reclass positions.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

43. Transfer for Office of Information Technology Services

Rationale: Transfer funds to hospitalization for reclasses and to open positions.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

44. Transfer for Office of Information Technology Services

Rationale: Transfer funds for the Axiom board report.

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

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

Amount: \$4,000.00

45. Transfer for Office of Information Technology Services

Rationale: Transfer funds for food supplies for the technology meetings.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$3,000.00

46. Transfer for Office of Language and Culture

Rationale: Transfer funds for the Student Intern Bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490912

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Career Service Salaries - Other	52140
	Program	Sch Instr Supp Svcs	221001
	Grant	Title Iii - Language Acquisition	490912

Amount: \$30,000.00

47. Transfer for Office of Language and Culture

Rationale: MAJIC Grant - Distributing funds that were refunded to the tuition line.

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

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

Amount: \$11,000.00

48. Transfer for Office of Language and Culture

Rationale: Transfer funds to add additional funds to sub-buckets for ACCESS Testing.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	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	Teacher Salaries - Substitutes	51500
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$10,000.00

49. Transfer for Office of Language and Culture

Rationale: Transfer funds for Dual Language History Fair and Polish Conference for H.S. Students.

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	Services - Professional & Technical	54125
	Program	Lang & Cult Educ-Admin	233002
	Grant	State Bilingual - Tbe	376704

Amount: \$6,000.00

50. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase textbooks for teachers connecting with American History Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Connecting / American History	581038

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fded Pjj-Impr Of Inst	221025
	Grant	Connecting / American History	581038

Amount: \$3,500.00

51. Transfer for Office of Language and Culture

Rationale: Transfer funds to open career service extended day bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Ecia-Improv Of Instruc	221018
	Grant	Title II - Teacher Quality Enrichment (Depaul U)	500380

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Extended Day	52130
	Program	Ecia-Improv Of Instruc	221018
	Grant	Title II - Teacher Quality Enrichment (Depaul U)	500380

Amount: \$3,225.00

52. Transfer for Office of Language and Culture

Rationale: MAJIC Grant - Distributing funds that were refunded to the tuition line.

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

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	World Language Instr Supp	221002
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Amount: \$3,000.00

53. Transfer for Office of Language and Culture

Rationale: Transfer funds to open teacher extended day bucket - Indian Elementary/Secondary Education assistance.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Program	547509

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem/Sec Assistance Program	547509

Amount: \$1,946.34

54. Transfer for Office of Language and Culture

Rationale: Funds to purchase supplies for the Connecting with American History Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Substitutes	51500
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Connecting / American History	581038

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj- Impr Of Inst	221025
	Grant	Connecting / American History	581038

Amount: \$1,300.00

55. Transfer for Office of Language and Culture

Rationale: Funds to purchase supplies for the centers of Refugee Resettlement Grant.

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

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Sch Instr Supp Svcs	221001
	Grant	Ethnic Comm Organ-Refugee Prog	500670

Amount: \$1,000.00

56. Transfer for Office of Language and Culture

Rationale: Transfer funds for the Arts in Education - Title V Community Arts Partnership Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307

Amount: \$1,000.00

57. Transfer for Office of Literacy

Rationale: CSR grant - Offset negative amounts in the Medicare budget line.

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Comprehensive School Reform (Acct) (C)	433210

Transfer to:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Comprehensive School Reform (Acct) (C)	433210

Amount: \$6,000.00

58. Transfer for Office of Math & Science

Rationale: Additional funds needed for pending assessment board report.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$41,720.00

59. Transfer for Office of Math & Science

Rationale: Additional funds needed for HS consultants.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$5,240.00

60. Transfer for Office of Math & Science

Rationale: Funds needed to purchase science supplies for K-8.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$3,000.00

61. Transfer for Office of Math & Science

Rationale: To pay tutors working in the Gear Up Program.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$2,400.00

62. Transfer for Office of Math & Science

Rationale: Funds needed to purchase computer equipment for K-8.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

Amount: \$1,500.00

63. Transfer for Office of Math & Science

Rationale: Funds needed to purchase supplies for the office.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Transfer to:	Unit	Office of Math & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Math And Science Initiative	221081
	Grant	Supplementary	430048

Amount: \$1,500.00

64. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to cover settlement cases and court reporting fees for Due Process.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Monitoring-Special Ed	233005
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,057.00

65. Transfer for Research, Evaluation & Accountability

Rationale: Funds are needed to continue employment of consultant to analyze citywide test data.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$15,500.00

66. Transfer for School Demographics and Planning

Rationale: Funds needed to purchase office supplies.

Transfer From:	Unit	School Demographics and Planning	10715
	Fund	CIP Admin. Cost Center	401
	Account	Services - Professional & Technical	54125
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	School Demographics and Planning	10715
	Fund	CIP Admin. Cost Center	401
	Account	Commodities - Supplies	53405
	Program	Planning And Development	253101
	Grant	Default Value	000000

Amount: \$4,000.00

67. Transfer for School Demographics and Planning

Rationale: Funds needed to purchase office equipment.

Transfer From:	Unit	School Demographics and Planning	10715
	Fund	CIP Admin. Cost Center	401
	Account	Services - Professional & Technical	54125
	Program	Planning And Development	253101
	Grant	Default Value	000000

Transfer to:	Unit	School Demographics and Planning	10715
	Fund	CIP Admin. Cost Center	401
	Account	Property - Equipment	55005
	Program	Planning And Development	253101
	Grant	Default Value	000000

Amount: \$3,000.00

68. Transfer for Strategic Planning

Rationale: Payment for SIPAAA/ISO contractors.

Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

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

Amount: \$4,200.00

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

Rationale: Transferring funds in accordance to the amendment budget of the After School Count Grant at Boone.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$25,000.00

70. Transfer from After School and Community School Programs to Josiah L Pickard School

Rationale: Transferring funds to implement After School All Stars at Pickard.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Josiah L Pickard School	24961
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$20,160.00

71. Transfer from After School and Community School Programs to Stone Scholastic Academy

Rationale: Transferring funds to implement After School All Stars at Stone.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$18,000.00

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

Rationale: Transferring funds in accordance to the amendment budget of the After School Count Grant at Burroughs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	John C Burroughs School	22481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$16,200.00

73. Transfer from After School and Community School Programs to Henry H Nash School

Rationale: Transferring funds to implement After School All Stars at Nash.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Henry H Nash School	24641
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$13,000.00

74. Transfer from After School and Community School Programs to Joseph Stockton School

Rationale: Transferring funds in accordance to the amendment budget of the After School Count Grant at stockton.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$12,000.00

75. Transfer from After School and Community School Programs to Telpochcalli

Rationale: Transferring funds to implement All Stars Program at Telpochcalli.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Telpochcalli	23231
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$11,200.00

76. Transfer from After School and Community School Programs to Horace Greeley School

Rationale: Transferring funds in accordance to the amendment budget of the After School Count Grant at Greeley.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$10,800.00

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

Rationale: Transferring funds to implement After School All-Stars at Morgan.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Garrett A Morgan School	24501
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$10,080.00

78. Transfer from After School and Community School Programs to Albert R Sabin Magnet School

Rationale: Transferring funds in accordance to the amendment budget of the After School Count Grant at Sabin.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Albert R Sabin Magnet School	29371
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$9,600.00

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

Rationale: Transferring funds to implement Community Schools Programs at Mason School.

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

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

Amount: \$9,000.00

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

Rationale: Transferring funds to implement Community Schools Programs at Mason School.

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

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

Amount: \$7,000.00

81. Transfer from After School and Community School Programs to Telpochcalli

Rationale: Transferring funds to implement All Stars Program at Telpochcalli.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Telpochcalli	23231
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$6,720.00

82. Transfer from After School and Community School Programs to Henry H Nash School

Rationale: Transferring funds to implement After School All Stars at Nash.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Henry H Nash School	24641
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$6,660.00

83. Transfer from After School and Community School Programs to Stone Scholastic Academy

Rationale: Transferring funds to implement After School All Stars at Stone.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$6,192.00

84. Transfer from After School and Community School Programs to Samuel Gompers Fine Arts Option School

Rationale: Transferring funds to implement After School All-Stars at Gompers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$5,040.00

85. Transfer from After School and Community School Programs to Samuel Gompers Fine Arts Option School

Rationale: Transferring funds to implement After School All-Stars at Gompers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$5,040.00

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

Rationale: Transferring funds to implement Community Schools Programs at Mason School.

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

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

Amount: \$5,000.00

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

Rationale: Transferring funds to implement Community Schools Programs at Mason School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$4,500.00	

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

Rationale: Transferring funds to implement Community Schools Programs at Mason School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$4,000.00	

89. Transfer from After School and Community School Programs to Josiah L Pickard School

Rationale: Transferring funds to implement After School All Stars at Pickard.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Transfer to:	Unit	Josiah L Pickard School	24961
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:		\$2,520.00	

90. Transfer from After School and Community School Programs to Henry H Nash School

Rationale: Transferring funds to implement After School All Stars at Nash.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Henry H Nash School	24641
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Transferring funds in accordance to the amendment budget of the After School Count Grant at Sabin.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$2,000.00

92. Transfer from After School and Community School Programs to Samuel Gompers Fine Arts Option School

Rationale: Transferring funds to implement After School All-Stars at Gompers.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Transferring funds to implement After School All-Stars at Morgan.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Garrett A Morgan School	24501
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Transferring funds to implement After School All-Stars at Morgan.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Garrett A Morgan School	24501
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,680.00

95. Transfer from Board of Education to City-Wide Education General

Rationale: Funds request to return un-used portion of a contingency request back into the contingency line.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Res	221007
	Grant	Default Value	000000

Amount: \$1,867.00

96. Transfer from City-Wide Facility Opers & Maint to Bartholeme De Las Casas Occupational High School

Rationale: Funds needed to pay for emergency overtime at Las Casas HS.

Transfer From:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Transfer to:	Unit	Bartholeme De Las Casas Occupational High School	49071
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Overtime	52400
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$1,249.00

97. Transfer from Citywide Capital/Operations to Fairfield Academy

Rationale: Capital Improvement Work from Trinity Roofing Services at Fairfield.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Transfer to:	Unit	Fairfield Academy	26701
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Amount: \$1,263,820.02

98. Transfer from Citywide Capital/Operations to Healy Annex

Rationale: Building Automation System Retrofit at Healy.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Healy Annex	23652
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$118,450.00

99. Transfer from Citywide Capital/Operations to Little Village Academy

Rationale: DDC Controls Upgrade at Little Village Academy.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Little Village Academy	22521
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$118,000.00

100. Transfer from Citywide Capital/Operations to Louis Pasteur School

Rationale: ADA tile upgrade: exterior ramps, stair resetting, 1st floor renovations of toilet rooms, auditorium seating, stage lift, fire alarm, generator at Pasteur.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Transfer to:	Unit	Louis Pasteur School	24851
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Faa/Ada	009565
	Grant	Default Value	000000

Amount: \$63,000.00

101. Transfer from Citywide Capital/Operations to Suder Montessori School

Rationale: Mechanical distribution system replacement and associated interior renovations and repairs at Suder.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Transfer to:	Unit	Suder Montessori School	26881
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Amount: \$61,060.00

102. Transfer from Citywide Capital/Operations to Joan F Arai Middle School

Rationale: Interior renovations and associated electrical and plumbing work at Arai Middle.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Transfer to:	Unit	Joan F Arai Middle School	41021
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Amount: \$58,170.00

103. Transfer from Citywide Capital/Operations to Carl Schurz High School

Rationale: Fire alarm replacement at Schurz HS.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$55,000.00

104. Transfer from Citywide Capital/Operations to Chicago Academy High School

Rationale: Interior alterations and associated MEP at Chicago Academy HS.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Academy High School	46481
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Amount: \$47,780.00

105. Transfer from Citywide Capital/Operations to Al Raby High School

Rationale: Funds needed to pay the balance for textbooks purchased for Al Raby HS.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Al Raby High School	46471
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000

Amount: \$42,000.00

106. Transfer from Citywide Capital/Operations to Charles Carroll School

Rationale: Restore canceled funds to Carroll School.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2001 C -\$200M	450
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Charles Carroll School	22571
	Fund	CIP 2001 C -\$200M	450
	Account	Services - Professional & Technical	54125
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$35,605.14

107. Transfer from Citywide Capital/Operations to Near North Career Metropolitan High School

Rationale: Removal of stored furniture at Near North Career Metro HS.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Near North Career Metropolitan High School	47011
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$31,962.50

108. Transfer from Citywide Capital/Operations to Jean Baptiste Point Du Sable High School

Rationale: Award recommendation for JOC JOB and additional painting on 1st, 2nd and 3rd floors at DuSable HS.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Jean Baptiste Point Du Sable High School	46091
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$26,822.31

109. Transfer from Citywide Capital/Operations to Roberto Clemente Community Academy High School

Rationale: Emergency escalator repairs at Clemente HS.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$20,400.00

110. Transfer from Citywide Capital/Operations to Austin Community Academy High School

Rationale: Tenant improvements at Austin HS.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Transfer to:	Unit	Austin Community Academy High School	51011
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Leased Buildings	009544
	Grant	Default Value	000000

Amount: \$18,750.00

111. Transfer from Citywide Capital/Operations to Irvin C Mollison School

Rationale: Emergency boiler replacement project at Mollison.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$16,975.00

112. Transfer from Citywide Capital/Operations to St. Bride Branch of Powell School

Rationale: Award recommendation- JOC JOB for Powell Branch (St. Brides).

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	St. Bride Branch of Powell School	26292
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$16,691.37

113. Transfer from Citywide Capital/Operations to Robert Lindblom Technical High School

Rationale: Moving invoice from Lindblom to Grant school.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Robert Lindblom Technical High School	46231
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$11,485.00

114. Transfer from Citywide Capital/Operations to City-Wide Facility Opers & Maint

Rationale: Labor and material to install Flecos raised rubber stair treads in black.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$11,416.65

115. Transfer from Citywide Capital/Operations to Robert Lindblom Technical High School

Rationale: Moving invoice from Lindblom 707 E. 37th St. to Lindblom West 6130 S. Wolcott.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Robert Lindblom Technical High School	46231
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$10,356.00

116. Transfer from Citywide Capital/Operations to Suder Montessori School

Rationale: Perform boiler useful life evaluation of two 100 HP Scotch marine fire tube boilers at Suder.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Suder Montessori School	26881
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$6,300.00

117. Transfer from Citywide Capital/Operations to Rickover Naval Academy

Rationale: Award recommendation- JOC JOB for Rickover Naval Academy at Senn H.S.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005DE	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Rickover Naval Academy	45221
	Fund	CIP Series 2005DE	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$3,845.48

118. Transfer from Education Enhancements to City-Wide Education General

Rationale: Funds for teen pregnancy program double-budgeted by OMB and ECE to move duplicate dollars for HC initiatives.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teen Pregnancy Program	119041
	Grant	Children-At-Risk	376619

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$1,500,000.00

119. Transfer from High School Programs to Thomas Kelly High School

Rationale: Transfer funds to pay for extra curricular activities at Kelly HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$6,324.00

120. Transfer from High School Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer funds to pay for extra curricular activities at Curie HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$6,050.00

121. Transfer from High School Programs to David G Farragut Career Academy High School

Rationale: Transfer funds to pay for extra curricular activities at Farragut HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$4,984.00

122. Transfer from High School Programs to Roberto Clemente Community Academy High School

Rationale: Transfer funds to pay for extra curricular activities at Clemente HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$4,718.00

123. Transfer from High School Programs to William J Bogan Computer Technical High School

Rationale: Transfer funds to pay for extra curricular activities at Bogan HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$4,212.00

124. Transfer from High School Programs to Percy L Julian High School

Rationale: Transfer of funds to pay for extra curricular activities at Julian HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$3,918.00

125. Transfer from High School Programs to Chicago Vocational Career Academy

Rationale: Transfer funds to pay for extra curricular activities at Chicago Vocational HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$3,916.00

126. Transfer from High School Programs to Hyde Park Career Academy

Rationale: Transfer funds to pay for extra curricular activities at Hyde Park HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$3,824.00

127. Transfer from High School Programs to Edwin G Foreman High School

Rationale: Transfer funds to pay for extra curricular activities at Foreman HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$3,440.00

128. Transfer from High School Programs to Gurdon S Hubbard High School

Rationale: Transfer funds to pay for extra curricular activities at Hubbard HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$3,350.00

129. Transfer from High School Programs to Benito Juarez High School

Rationale: Transfer funds to pay for extra curricular activities at Juarez HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$3,350.00

130. Transfer from High School Programs to Dunbar Vocational Career Academy

Rationale: Transfer funds to pay for extra curricular activities at Dunbar HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$3,280.00

131. Transfer from High School Programs to Roald Amundsen High School

Rationale: Transfer funds to pay for extra curricular activities at Amundsen HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$2,958.00

132. Transfer from High School Programs to Gage Park High School

Rationale: Transfer funds to pay for extra curricular activities at Gage Park HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Gage Park High School	46141
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$2,824.00

133. Transfer from High School Programs to Harlan Community Academy High School

Rationale: Transfer funds to pay for extra curricular activities at Harlan HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$2,758.00

134. Transfer from High School Programs to George Henry Corliss High School

Rationale: Transfer funds to pay for extra curricular activities at Corliss HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$2,736.00

135. Transfer from High School Programs to Gage Park High School

Rationale: Funds for service learning teacher extended day at Gage Park

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Gage Park High School	46141
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,700.00

136. Transfer from High School Programs to Harper High School

Rationale: Transfer funds to pay for extra curricular activities at Harper HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Harper High School	46151
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$2,522.00

137. Transfer from High School Programs to Christian Fenger Academy

Rationale: Transfer funds to pay for extra curricular activities for Fenger HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$2,194.00

138. Transfer from High School Programs to Richard T Crane Tech Prep Comm On School

Rationale: Transfer funds to pay for extra curricular activities at Crane HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$2,084.00

139. Transfer from High School Programs to Hope College Prep HS

Rationale: Transfer funds to pay for extra curricular activities at Hope College Prep HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Hope College Prep HS	49091
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,970.00

140. Transfer from High School Programs to Michelle Clark Academic Prep Magnet High School

Rationale: Transfer funds to pay for extra curricular activities at Clark Academic Prep HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,830.00

141. Transfer from High School Programs to Emil G Hirsch Metropolitan High School

Rationale: Transfer funds to pay for extra curricular activities at Hirsch Metro HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,776.00

142. Transfer from High School Programs to George W Collins High School

Rationale: Transfer funds to pay for extra curricular activities at Collins HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	George W Collins High School	46411
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,686.00

143. Transfer from High School Programs to Hancock High School

Rationale: Transfer funds to pay for extra curricular activities at Hancock HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Hancock High School	46021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,620.00

144. Transfer from High School Programs to Gwendolyn Brooks

Rationale: Transfer funds to pay for extra curricular activities at Gwendolyn Brooks HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,560.00

145. Transfer from High School Programs to William Jones Academic Magnet High School

Rationale: Transfer funds to pay for extra curricular activities at Jones Academic HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	William Jones Academic Magnet High School	47021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,456.00

146. Transfer from High School Programs to Englewood Technical Preparatory Academy

Rationale: Transfer funds to pay for extra curricular activities at Englewood HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Englewood Technical Preparatory Academy	46351
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,218.00

147. Transfer from High School Programs to Chicago High School For Agricultural Sciences

Rationale: Transfer funds to pay for extra curricular activities at Chicago HS for Agricultural Sciences.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,184.00

148. Transfer from High School Programs to Austin Community Academy High School

Rationale: Transfer funds to pay for extra curricular activities at Austin HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Austin Community Academy High School	51011
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,160.00

149. Transfer from High School Programs to Calumet Career Preparation Academy High School

Rationale: Transfer funds to pay for extra curricular activities at Calumet Career Prep HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Calumet Career Preparation Academy High School	53081
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$1,008.00

150. Transfer from High School Programs to North Grand High School

Rationale: Funds for ESP extended day service learning at North Grand HS.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	North Grand High School	46431
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

151. Transfer from Office of Language and Culture to John Spry Community School

Rationale: Transfer funds for the Arts in Education - Title V Community Arts Partnership Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307

Transfer to:	Unit	John Spry Community School	25451
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Sch Instr Supp Svcs	221001
	Grant	Arts In Education	528307

Amount: \$2,000.00

152. Transfer from Office of Language and Culture to Northside College Prep HS

Rationale: Transfer funds to Northside College Prep to reimburse school for student trip to China.

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	Northside College Prep HS	47121
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704

Amount: \$1,850.00

153. Transfer from Research, Evaluation & Accountability to Office of Human Resources

Rationale:	Funds to open a new position for the HR-Dept. of Labor Relations.		
Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045
Transfer to:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Labor And Employee Rels	231601
	Grant	Public Institute & Support Services	430045
Amount:	\$86,053.00		

154. Transfer from Research, Evaluation & Accountability to John H Hamline Elementary School

Rationale:	Funds to open sub-bucket position for Hamline School related to Fresh Start Program.		
Transfer From:	Unit	Research, Evaluation & Accountability	11210
	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 (M/S) (C)	433108
Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108
Amount:	\$3,520.00		

155. Transfer from Research, Evaluation & Accountability to John H Hamline Elementary School

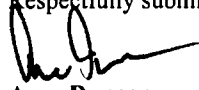
Rationale:	Funds to open teacher extended day for Hamline School related to Fresh Start Program.		
Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108
Transfer to:	Unit	John H Hamline Elementary School	23511
	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 (M/S) (C)	433108
Amount:	\$2,000.00		

Within Appropriation:




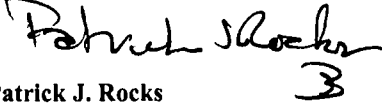
John Maiorca
Chief Financial Officer

Respectfully submitted:



Arne Duncan
Chief Executive Officer

Approved as to legal form 



Patrick J. Rocks
General Counsel