TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer for Academic Enhancement

Rationale:	Transfer funds	s to provide i	professional	consultant services to OAE.

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$15,184.58

2. Transfer for Academic Enhancement

Rationale:	Transfer fi	imds to i	nrovide r	professional	consultant services to OAE.
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Transfer From:	Unit Fund Account	Academic Enhancement General Education Fund Pensions - Employee, ESP	10880 115 57205
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount: \$1,472.56

3. Transfer for After School and Community School Programs

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

Transfer From: Unit After School and Community School Programs 11390

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNclb Ses Program290020GrantNclb - Choice Schools430058

Transfer to: Unit After School and Community School Programs

FundNCLB Title I Regular Fund332AccountMedicare57405ProgramNclb Ses Program290020GrantNclb - Choice Schools430058

11390

Amount: \$700,000.00

4. Transfer for After School and Community School Programs

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

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Non Professional54130ProgramAfter School Matters: Words37320010GrantDefault Value000000

Transfer to: Unit After School and Community School Programs 11390

Fund General Education Fund 115
Account Career Service Salaries - Extended Day 52130
Program After School Matters: Words37 320010
Grant Default Value 000000

Amount: \$400,000.00

5. Transfer for After School and Community School Programs

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

Transfer From: Unit After School and Community School Programs 11390
Fund General Education Fund 115
Account Teacher Salaries - Extended Day 51130

Program After School Matters: Words37 320010
Grant Default Value 000000

Transfer to: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountCarcer Service Salaries - Extended Day52130ProgramAfter School Matters: Words37320010GrantDefault Value000000

Amount: \$300,000.00

6. Transfer for After School and Community School Programs

Rationale: Funds to open a bucket to pay stipends to CPS staff who manage the After School

All Stars Program at 188 schools.

Transfer From: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountTeacher Salaries - Extended Day51130ProgramElementary Intramural Sports150006GrantCitywide Miscellaneous904003

Transfer to: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountCareer Service Salaries - Extended Day52130ProgramElementary Intramural Sports150006GrantCitywide Miscellaneous904003

Amount: \$50,000.00

7. Transfer for After School and Community School Programs

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

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramElementary After School Programs320009GrantDefault Value000000

Transfer to: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramElementary Intramural Sports150006GrantDefault Value000000

Amount: \$40,000.00

8. Transfer for After School and Community School Programs

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

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

Program Educ Improv Init 1996-99/Instr 119023
Grant Default Value 000000

Transfer to: Unit After School and Community School Programs 11390

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

Grant Default Value 000000

Amount: \$20,000.00

9. Transfer for After School and Community School Programs

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

Transfer From: Unit After School and Community School Programs 11390
Fund School Special Income Fund 124

Account Commodities - Supplies 53405
Program Other Instr Purposes Misc 119035
Grant Citywide Miscellaneous 904003

Transfer to: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountTeacher Salaries - Substitutes51500ProgramOther Instr Purposes Misc119035GrantCitywide Miscellaneous904003

Amount: \$6,500.00

10. Transfer for After School and Community School Programs

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

Transfer From: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantCitywide Miscellaneous904003

Transfer to: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramOther Instr Purposes Misc119035GrantCitywide Miscellaneous904003

Amount: \$3,800.00

11. Transfer for After School and Community School Programs

Rationale: Funds to pay custodian working through Total Facility Maintenance, Inc. for Enrichment

Academies Program running on Saturdays.

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramEnrichment Academies221028GrantDefault Value000000

Transfer to: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramEnrichment Academies221028GrantDefault Value000000

Amount: \$1,300.00

12. Transfer for Business Service Center

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

Transfer From: Unit Business Service Center 15010

Fund General Education Fund 115
Account Career Service Salaries - Regular 52100
Program General Salary S Bkt 290001
Grant Default Value 000000

Transfer to: Unit Business Service Center 15010

FundGeneral Education Fund115AccountHospitalization & Dental Insurance - Employee57305ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$6,100.00

13. Transfer for Business Service Center

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

Transfer From: Unit Business Service Center 15010
Fund General Education Fund 115
Account Career Service Salaries - Regular 52100

Program General Salary S Bkt 290001
Grant Default Value 000000

Transfer to: Unit Business Service Center 15010

FundGeneral Education Fund115AccountPensions - Employee, ESP57205ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$2,900.00

14. Transfer for Citywide - Academic Enhancement

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

Transfer From: Unit Citywide - Academic Enhancement 10885
Fund General Education Fund 115

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramGifted Reimbursement - Instruc165002GrantGifted - Reimb Central376611

Transfer to: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramFollow Through- Instruction111065GrantGifted - Reimb Central376611

Amount: \$80,000.00

15. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed for subscoverag	e for IB workshop	training at De Pa	aul University in M	larch.
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Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	International Baccalaureate-Hs	113110
	Grant	Ed Plan Hs Restructuring	000112

Amount: \$11,000.00

16. Transfer for Citywide - Academic Enhancement

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

Transfer From:	Unit Fund Account Program Grant	Citywide - Academic Enhancement General Education Fund Commodities - Textbooks Gifted Reimbursement - Admin Gifted - Reimb Central	10885 115 53305 233018 376611
Transfer to:	Unit Fund Account Program Grant	Citywide - Academic Enhancement General Education Fund Services - Professional & Technical Gifted Reimbursement - Admin Gifted - Reimb Central	10885 115 54125 233018 376611
Amount:	\$10,000.00)	

17. Transfer for Citywide - Academic Enhancement

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

citywide.

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

General Education Fund Fund 115 Account Services - Professional & Technical 54125 Program Gifted Reimbursement - Admin 233018 Grant Gifted - Reimb Central 376611

\$7,000.00 Amount:

18. Transfer for Citywide - Academic Enhancement

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

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

Transfer to: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramFollow Through- Instruction111065GrantGifted - Reimb Central376611

Amount: \$5,000.00

19. Transfer for Citywide - Academic Enhancement

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

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

Transfer to:

Unit Citywide - Academic Enhancement 10885
Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Gifted Reimbursement - Admin 233018

Gifted - Reimb Central

Amount: \$4,170.00

20. Transfer for Citywide - Academic Enhancement

Grant

Rationale: Transfer funds to provide substitute coverage for teachers participating in Fine &

Performing Arts Magnet Cluster professional/curriculum development.

Transfer From: Unit Citywide - Academic Enhancement 10885

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramPerforming And Creative Arts113034GrantTitle Iia - Teacher Quality494017

376611

Transfer to: Unit Citywide - Academic Enhancement 10885

FundTitle II - Teacher Quality353AccountTeacher Salaries - Substitutes51500ProgramPerforming And Creative Arts113034GrantTitle Iia - Teacher Quality494017

Amount: \$1,500.00

21. Transfer for Citywide - Academic Enhancement

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

Transfer From: Unit Citywide - Academic Enhancement 10885 Fund NCLB Title V Fund 336

Account Services - Professional & Technical 54125 Program Performing And Creative Arts 113034 Grant Partnership For Arts Integration Research 500972

Transfer to: Unit Citywide - Academic Enhancement 10885

> Fund NCLB Title V Fund 336 Commodities - Supplies Account 53405 Program Performing And Creative Arts 113034 Grant Partnership For Arts Integration Research 500972

Amount: \$1,200.00

22. Transfer for Citywide - High School Programs

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

Transfer From: Unit Citywide - High School Programs 11325

General Education Fund Fund 115 Account Teacher Salaries - Extended Day 51130 Program Extra Curr Actvties-Boys/Girls 150005 000000

Grant Default Value

Transfer to: Unit Citywide - High School Programs 11325

> Fund General Education Fund 115 Services - Space Rental Account 57705 Extra Curr Actvties-Boys/Girls Program 150005 Grant Default Value 000000

Amount: \$100,000.00

23. Transfer for Citywide - High School Programs

Rationale: Funds to pay for student transportation.

Transfer From: Unit Citywide - High School Programs 11325

Fund General Education Fund 115 Account Career Service Salaries - Other 52140 Program Extra Curr Actvties-Boys/Girls 150005 Grant 000000

Default Value

Transfer to: Unit Citywide - High School Programs 11325

> Fund General Education Fund 115 Pupil Transportation Account 54210 Extra Curr Actvties-Boys/Girls Program 150005

> Grant Default Value 000000

Amount: \$30,000.00

24. Transfer for Citywide - High School Programs

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

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

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramDebate-Critical Thinking111016GrantDefault Value000000

Amount: \$22,000.00

25. Transfer for Citywide - High School Programs

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

Transfer From: Unit Citywide - High School Programs 11325
Fund General Education Fund 115
Account Career Service Salaries - Other 52140

Program Extra Curr Actvties-Boys/Girls 150005
Grant Default Value 000000

Transfer to: Unit Citywide - High School Programs 11325

Fund General Education Fund 115
Account Services - Non Professional 54130
Program Extra Curr Actvties-Boys/Girls 150005
Grant Default Value 000000

Amount: \$10,000.00

26. Transfer for Citywide - High School Programs

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

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCarcer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325
Fund General Education Fund 115

Account Teacher Salaries - Extended Day 51130
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount: \$10,000.00

27. Transfer for Citywide - High School Programs

Rationale: Funds to hire an intern to assist Smaller Learning Community facilitators implement

professional development activities.

Transfer From: Unit Citywide - High School Programs 11325

Fund NCLB Title V Fund 336
Account Teacher Salaries - Extended Day 51130

ProgramOther Gfp-Improv Of Instr221021GrantSmaller Learning Communities543520

Transfer to: Unit Citywide - High School Programs 11325

FundNCLB Title V Fund336AccountCareer Service Salaries - Other52140ProgramOther Gfp-Improv Of Instr221021GrantSmaller Learning Communities543520

Amount: \$9,600.00

28. Transfer for Citywide - High School Programs

Rationale: Funds needed to cover professional services provided to High Schools.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramCrisis Management111011GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCrisis Management111011GrantDefault Value000000

Amount: \$9,000.00

29. Transfer for Citywide - High School Programs

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

special initiative.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramSpecial Initiatives221009GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325
Fund General Education Fund 115

Account Teacher Salaries - Substitutes 51500
Program Post Secondary Education 212023
Grant Default Value 000000

Amount: \$5,000.00

30. Transfer for Citywide - High School Programs

Rationale: Funds to purchase two 3 tier file cabinets for the 16th floor and a desktop computer

for High School Transformation initiative.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramHs Transformation Project221243GrantDefault Value000000

Grant Default Value

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramHs Transformation Project221243GrantDefault Value000000

Amount: \$5,000.00

31. Transfer for Citywide - High School Programs

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

Transfer From: Unit Citywide - High School Programs 11325

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramGeneral SalaryS Bkt290006GrantSupplementary430056

Transfer to: Unit Citywide - High School Programs 11325

Fund NCLB Title I Regular Fund 332
Account Medicare 57405
Program General Salary S Bkt 290006
Grant Supplementary 430056

Amount: \$1,484.32

32. Transfer for Citywide - Human Resources

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

Transfer From: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramNational Board Certification264206GrantDefault Value000000

Transfer to: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramNational Board Certification264206GrantDefault Value000000

Amount: \$80,000.00

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

Transfer From: Unit Citywide - Human Resources 11070 Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program National Board Certification 264206 Grant Default Value 000000 Transfer to: Unit Citywide - Human Resources 11070 Fund General Education Fund 115 Career Service Salaries - Other Account 52140 Program National Board Certification 264206

000000

264206 000000

Amount: \$25,000.00

34. Transfer for Citywide - Human Resources

Grant

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

Transfer From: 11070 Unit Citywide - Human Resources General Education Fund Fund 115 Account Teacher Salaries - Extended Day 51130 Program National Board Certification 264206 Grant Default Value 000000 Transfer to: Unit Citywide - Human Resources 11070 Fund General Education Fund 115 Commodities - Textbooks 53305 Account

Program National Board Certification
Grant Default Value

Amount: \$20,000.00

35. Transfer for Citywide - Human Resources

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

Default Value

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

Transfer to: Unit Citywide - Human Resources 11070

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramInstruc Training And Support221311GrantTitle Iia - Teacher Quality494017

Amount: \$20,000.00

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

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

Transfer to: Unit Citywide - Human Resources 11070
Fund General Education Fund 115
Account Property - Equipment 55005

Program National Board Certification 264206
Grant Default Value 000000

Amount: \$15,000.00

37. Transfer for Citywide - Human Resources

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

Transfer From:UnitCitywide - Human Resources11070FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130

Program National Board Certification 264206
Grant Default Value 000000

Transfer to: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountServices - Printing54520ProgramNational Board Certification264206GrantDefault Value000000

Amount: \$15,000.00

38. Transfer for Citywide - Human Resources

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

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

Transfer to: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramNational Board Certification264206GrantDefault Value000000

Amount: \$8,000.00

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

Transfer From: Unit Citywide - Human Resources 11070

> Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program National Board Certification 264206 Grant Default Value 000000

Transfer to: Unit Citywide - Human Resources 11070

Fund General Education Fund 115 Commodities - Supplies Account 53405 Program National Board Certification 264206 Grant Default Value 000000

Amount: \$6,000.00

40. Transfer for Citywide - Human Resources

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

Transfer From: Unit Citywide - Human Resources 11070

Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program National Board Certification 264206 Grant Default Value 000000

Transfer to: Unit Citywide - Human Resources 11070

Fund General Education Fund 115 Account Car Fare 54215 National Board Certification Program 264206 Grant Default Value 000000

Amount: \$6,000.00

41. Transfer for Citywide - Human Resources

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

Transfer From: Unit Citywide - Human Resources 11070 Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130

Program National Board Certification 264206 Grant Default Value 000000

Transfer to: Unit Citywide - Human Resources 11070

> Fund General Education Fund 115 Services - Repair Contracts Account 56105 National Board Certification Program 264206

> Grant Default Value 000000

\$6,000.00 Amount:

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

Transfer From: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramNational Board Certification264206GrantDefault Value000000

Transfer to: Unit Citywide - Human Resources 11070
Fund General Education Fund 115

Account Travel Expense 54205
Program National Board Certification 264206
Grant Default Value 000000

Amount: \$5,000.00

43. Transfer for Citywide - Human Resources

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

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

ProgramNational Board Certification264206GrantDefault Value000000

Transfer to: Unit Citywide - Human Resources 11070

Fund General Education Fund 115
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program National Board Certification 264206
Grant Default Value 000000

Amount: \$4,000.00

44. Transfer for Citywide - Human Resources

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

Transfer From: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountCarcer Service Salaries - Other52140ProgramNational Board Certification264206GrantDefault Value000000

Transfer to: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountMedicare57405ProgramNational Board Certification264206GrantDefault Value000000

Amount: \$1,913.00

45. Transfer for Citywide - Language & Culture

Rationale: Funds needed to purchase books.

Transfer From: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountServices - Printing54520ProgramState Bilingual Composite-Comm300007GrantParental Participation Piolot Project399940

Transfer to: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Textbooks53305ProgramState Bilingual Composite-Comm300007GrantParental Participation Piolot Project399940

Amount: \$6,223.00

46. Transfer for Citywide - Language & Culture

Rationale: Funds needed to pay for consultant services.

Transfer From: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Other52140ProgramGeneral SalaryS Bkt290001GrantEthnic Comm Organ-Refugee Prog500670

Transfer to: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSch Instr Supp Svcs221001GrantEthnic Comm Organ-Refugee Prog500670

Amount: \$3,500.00

47. Transfer for Citywide - Language & Culture

Rationale: Additional funds needed for a bucket position.

Transfer From: Unit Citywide - Language & Culture 11540
Fund General Education Fund 115

AccountCareer Service Salaries - Extended Day52130ProgramEduc Improv Init 1996-99/Instr119023GrantDefault Value000000

Transfer to: Unit Citywide - Language & Culture 11540

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramEduc Improv Init 1996-99/Instr119023GrantDefault Value000000

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Amount: \$1,000.00

48. Transfer for Citywide - New Schools

Rationale: Funds needed to cover career service salaries.

Transfer From: Unit Citywide - New Schools 13615

FundGeneral Education Fund115AccountTeacher Salaries - Regular51100ProgramReserve For New Schools-Instr119022

000000

Grant Default Value

Transfer to: Unit Citywide - New Schools 13615

FundGeneral Education Fund115AccountCarcer Service Salaries - Regular52100ProgramReserve For New Schools-Instr119022GrantDefault Value000000

Amount: \$18,000.00

49. Transfer for Citywide - New Schools

Rationale: Funds to cover pension cost.

Transfer From: Unit Citywide - New Schools 13615

Fund General Education Fund 115
Account Teacher Salaries - Regular 51100
Program Reserve For New Schools-Instr 119022
Grant Default Value 000000

Transfer to: Unit Citywide - New Schools 13615

FundGeneral Education Fund115AccountPensions - Employee, ESP57205ProgramReserve For New Schools-Instr119022GrantDefault Value000000

Amount: \$4,000.00

50. Transfer for Citywide - New Schools

Rationale: Funds to cover hospitalization cost.

Transfer From: Unit Citywide - New Schools 13615
Fund General Education Fund 115

AccountTeacher Salaries - Regular51100ProgramReserve For New Schools-Instr119022GrantDefault Value000000

Transfer to: Unit Citywide - New Schools 13615

Fund General Education Fund 115
Account Hospitalization & Dental Insurance - Employee 57305
Program Reserve For New Schools-Instr 119022

Grant Default Value 000000

Amount: \$4,000.00

Transfer to:

51. Transfer for Citywide - New Schools

Rationale: Funds to cover hospitalization cost.

Transfer From: Unit Citywide - New Schools 13615 Fund

General Education Fund 115 51100 Teacher Salaries - Regular Account Reserve For New Schools-Instr 119022 Program 000000

Grant Default Value

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

13615

Amount: \$1,000.00

52. Transfer for Citywide - Reasearch & Accountability

Unit

Funds to pay for consultant services from the University of Wisconsin-Madison Center Rationale:

for Education Research, Value-Added Research Center.

Transfer From: Unit Citywide - Reasearch & Accountability 11290

> General Education Fund Fund 115 Commodities - Textbooks Account 53305 223012 Program City-Wide Testing Grant Default Value 000000

11290 Transfer to: Unit Citywide - Reasearch & Accountability

> Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program City-Wide Testing 223012 Grant 000000 Default Value

\$34,000.00 Amount:

53. Transfer for Citywide - Reasearch & Accountability

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

evaluation.

Transfer From: Unit Citywide - Reasearch & Accountability 11290

> Fund General Education Fund 115 Account Commodities - Textbooks 53305 City-Wide Testing 223012 Program 000000 Grant Default Value

Transfer to: Unit Citywide - Reasearch & Accountability 11290 Fund 115

General Education Fund Services - Professional & Technical 54125 Account Program City-Wide Testing 223012 Grant Default Value 000000

\$30,000.00 Amount:

54. Transfer for Citywide - Reasearch & Accountability

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

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

Transfer to: Unit Citywide - Reascarch & Accountability 11290
Fund General Education Fund 115
Account Services - Printing 54520

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

Amount: \$25,000.00

55. Transfer for Citywide Capital/Operations

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

Transfer From: Unit Citywide Capital/Operations 12150
Fund CIP Series 2006B 474
Account Services - Contractual 54105

AccountServices - Contractual54105ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Citywide Capital/Operations 12150

FundCIP Series 2006B474AccountProperty - Permanent Improvement56215ProgramRegion 5 O&M Cip009513GrantDefault Value000000

Amount: \$175,000.00

56. Transfer for Citywide Early Childhood

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

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

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountCommodities - Food Supplies53205ProgramEarly Childhood-Comm Serv300006GrantHeadstart - Child Development510213

Amount: \$82,850.00

57. Transfer for Citywide Early Childhood

Rationale: Transfer of funds needed for intern bucket.

Transfer From: Citywide Early Childhood 11385 Unit

> Fund General Education Fund 115 Account Services - Contractual 54105 Program Early Childhood: Subcontracting 111085 Grant 376619

Transfer to: Citywide Early Childhood 11385 Unit

Children-At-Risk

General Education Fund Fund 115 Career Service Salaries - Other 52140 Account Oth Govt Fd Prog-Instr-Prekg Program 119027 Grant Children-At-Risk 376619

Amount: \$30,000.00

58. Transfer for Citywide Early Childhood

Rationale: Transfer of funds needed to increase intern bucket.

Transfer From: Unit Citywide Early Childhood 11385

> Fund General Education Fund 115 Account Services - Contractual 54105 Program Early Childhood: Subcontracting 111085 376619 Grant Children-At-Risk

Transfer to: Citywide Early Childhood 11385 Unit

> General Education Fund Fund 115 Career Service Salaries - Other 52140 Account Oth Govt Fd Prog-Instr-Prekg Program 119027 Grant Children-At-Risk 376619

\$30,000.00 Amount:

59. Transfer for Citywide Early Childhood

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

Transfer From: Unit Citywide Early Childhood 11385

Fund General Education Fund 115 Services - Contractual 54105 Account 111085 Program Early Childhood: Subcontracting Grant Children-At-Risk 376619

Transfer to: Unit Citywide Early Childhood 11385

> Fund General Education Fund 115 Career Service Salaries - Other 52140 Account Program Early Childhood: Subcontracting 111085 Grant Children-At-Risk 376619

Amount: \$25,000.00

60. Transfer for Citywide Early Childhood

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

Transfer From: Unit Citywide Early Childhood 11385 Fund Headstart Child Development 362

Account Commodities - Supplies 53405 Program Oth Govt Fd Prog-Impr Of Inst 221011 Grant Headstart - Child Development 510213

Transfer to: Unit Citywide Early Childhood 11385

> Headstart Child Development Fund 362 Account Services - Contractual 54105 Program Early Childhood-Med-Plant Main 254904 Grant Headstart - Child Development 510213

Amount: \$10,000.00

61. Transfer for Citywide Early Childhood

Rationale: Funds to purchase supplies for new classrooms.

Transfer From: Unit Citywide Early Childhood 11385

> Fund General Education Fund 115 Account Travel Expense 54205 Program Academic Support Services 231002 Grant Default Value 000000

Transfer to: Unit Citywide Early Childhood 11385

> Fund General Education Fund 115 Commodities - Supplies 53405 Account Program Academic Support Services 231002 000000 Grant Default Value

\$5,000.00 Amount:

62. Transfer for Citywide Early Childhood

Rationale: Funds to purchase supplies for new classrooms.

Transfer From: Unit Citywide Early Childhood 11385 Fund General Education Fund 115

Seminar, Fees, Subscriptions, Professional Memberships 54505 Account Program Academic Support Services 231002 Grant Default Value 000000

Transfer to: Unit Citywide Early Childhood 11385

> Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Academic Support Services 231002

> Grant Default Value 000000

Amount: \$4,000.00

63. Transfer for Citywide Facility Opers & Maint

Rationale: Funds to purchase supplies for school stadiums.

Transfer From: Unit Citywide Facility Opers & Maint 11880

FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Transfer to: Unit Citywide Facility Opers & Maint 11880

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$13,000.00

64. Transfer for Citywide Special Education Resource

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

Transfer From: Unit Citywide Special Education Resource 11675

FundTitle IV Safe & Drug Free Schools358AccountCommodities: Software53306ProgramOth Govt Fded Pjj-1mpr Of Inst221025GrantTitle Iv - Drug Free Sch/Com. Act440027

Transfer to: Unit Citywide Special Education Resource 11675

FundTitle IV Safe & Drug Free Schools358AccountServices - Professional & Technical54125ProgramOther Govt Fnded Prjts-Guidnce212017GrantTitle Iv - Drug Free Sch/Com. Act440027

Amount: \$72,000.00

65. Transfer for Citywide Special Education Resource

Rationale: Funding for consultant services provided to CSS schools.

Transfer From:UnitCitywide Special Education Resource11675FundTitle IV Safe & Drug Free Schools358AccountCommodities - Textbooks53305ProgramOther Govt Fnded Prits-Guidnce212017

Program Other Govt Fnded Prjts-Guidnee 212017
Grant Title Iv - Drug Free Sch/Com. Act 440027

Transfer to: Unit Citywide Special Education Resource 11675

FundTitle IV Safe & Drug Free Schools358AccountServices - Professional & Technical54125ProgramOther Govt Fnded Prjts-Guidnce212017GrantTitle Iv - Drug Free Sch/Com. Act440027

Amount: \$56,106.45

66. Transfer for Citywide Special Education Resource

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

Transfer From:	Unit Fund Account Program	Citywide Special Education Resource General Education Fund Teacher Salaries - Regular General Salary S Bkt	11675 115 51100 290001
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Citywide Special Education Resource General Education Fund Miscellaneous - Contingent Projects Psychological Services Default Value	11675 115 57915 214301 000000

Amount: \$22,805.00

67. Transfer for Citywide Special Education Resource

Rationale: Funding for consultant services provided to CSS schools.

Transfer From:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Career Service Salaries - Other	52140
	Program	Other Govt Fnded Prjts-Guidnce	212017
	Grant	Title Iv - Drug Free Sch/Com. Act	440027
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fnded Prits-Guidnce	212017

Title Iv - Drug Free Sch/Com. Act

440027

Amount: \$5,000.00

68. Transfer for Citywide Special Education Resource

Grant

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

Transfer From:	Unit Fund Account Program Grant	Citywide Special Education Resource General Education Fund Pensions - Employee, Teacher General Salary S Bkt Default Value	11675 115 57135 290001 000000
Transfer to:	Unit Fund Account Program Grant	Citywide Special Education Resource General Education Fund Teacher Salaries - Regular Behavior Disabilities Orphanage Act	11675 115 51100 121202 376702
Amount:	\$5,000.00		

69. Transfer for Citywide Special Education Resource

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

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

Transfer to: Unit Citywide Special Education Resource 11675

FundTitle IV Safe & Drug Free Schools358AccountCommodities - Textbooks53305ProgramOth Govt Fded Pjj-1mpr Of Inst221025GrantTitle Iv - Drug Free Sch/Com. Act440027

Amount: \$1,000.00

70. Transfer for Citywide Special Education Resource

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

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

Transfer to: Unit Citywide Special Education Resource 11675

FundGeneral Education Fund115AccountCar Fare54215ProgramPsychological Services214301GrantDefault Value000000

Amount: \$1,000.00

71. Transfer for Citywide Specialized Services

Rationale: Remove available balance from ESY to replace funding transferred out of the

Home Hospital program.

Transfer From: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramGeneral SalaryS Bkt290001GrantSummer Program Assessment000101

Transfer to: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramHome/Hosp-Hs-Special Ed121301GrantDefault Value000000

Amount: \$83,605.48

72. Transfer for Citywide Specialized Services

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

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

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

Amount: \$51,000.00

73. Transfer for Citywide Specialized Services

Rationale: Funds to open one special education coach position.

Transfer From: Unit Citywide Specialized Services 11670 Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program General Salary S Bkt 290001 000000 Grant Default Value

Transfer to: Unit Citywide Specialized Services 11670 Fund General Education Fund 115 Teacher Salaries - Regular 51100 Account Program School-Based Spec Ed Svcs 261001 000000 Grant Default Value

Amount: \$40,000.00

74. Transfer for Citywide Specialized Services

Rationale: Remove available balance from ESY to replace funding transferred out of the

Home Hospital program.

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

Transfer to: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramHome/Hosp-Hs-Special Ed121301GrantDefault Value000000

Amount: \$13,047.72

75. Transfer for Citywide Specialized Services

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

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

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

Amount: \$7,000.00

76. Transfer for Citywide Specialized Services

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

Transfer From: Unit Citywide Specialized Services 11670 Fund General Education Fund 115 Account Tuition 54305 Program Charter Schools Support Svcs 250003 Grant Default Value 000000 Transfer to: Citywide Specialized Services Unit 11670 General Education Fund Fund 115 Pensions - Employee, Teacher Account 57135 Program Charter Schools Support Svcs 250003 Grant Default Value 000000

Amount: \$4,395.00

77. Transfer for Citywide Specialized Services

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

professional development.

Transfer From: Unit Citywide Specialized Services 11670
Fund General Education Fund 115
Account Commodities - Supplies 53405

Account Commodities - Supplies 53405

Program Autistic 121302

Grant Default Value 000000

Transfer to: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountTeacher Salaries - Substitutes51500ProgramAutistic121302GrantDefault Value000000

Amount: \$4,000.00

78. Transfer for Citywide Specialized Services

Rationale: Transfer being processed to move funds from the supply line to pay for registration of

coordinators and managers to attend a national conference in Chicago.

Transfer From: Unit Citywide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramEarly Childhood Spec Educ121401GrantLea Flowthru Instruction462037

Transfer to: Unit Citywide Specialized Services 11670

Fund Federal Special Education IDEA Programs 220
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Early Childhood Spec Educ 121401
Grant Lea Flowthru Instruction 462037

Amount: \$3,000.00

79. Transfer for Citywide Specialized Services

Rationale: Remove available balance from ESY to replace funding transferred out of the

Home Hospital program.

Transfer From: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramHealth Services-School Nurses213006GrantSummer Program Assessment000101

Transfer to: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramHome/Hosp-Hs-Special Ed121301GrantDefault Value000000

Amount: \$2,307.02

80. Transfer for Citywide Specialized Services

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

Transfer From: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAutistic121302GrantDefault Value000000

Transfer to: Unit Citywide Specialized Services 11670
Fund General Education Fund 115

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Autistic 121302
Grant Default Value 000000

Amount: \$1,500.00

81. Transfer for External Affairs

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

Transfer From: Transfer to:	Unit Fund Account	External Affairs General Education Fund Career Service Salaries - Regular	10910 115 52100
	Program Grant	General Salary S Bkt Default Value	290001 000000 10910
	Unit Fund Account Program	External Affairs General Education Fund Miscellaneous Charges School Partners	115 57940 263001
	Grant	Default Value	000000

Amount: \$13,809.00

82. Transfer for Finance

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

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000
Transfer to:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Amount: \$1,100.00

83. Transfer for Instructional Design and Assessment

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

Club program.

Transfer From:	Unit Fund Account Program Grant	Instructional Design and Assessment School Special Income Fund Pupil Transportation Professional Library Ed Imp-Lib Resource Pgm	10835 124 54210 221219 000071
Transfer to:	Unit Fund Account Program Grant	Instructional Design and Assessment School Special Income Fund Commodities - Textbooks Professional Library Ed Imp-Lib Resource Pgm	10835 124 53305 221219 000071

Amount: \$9,750.00

84. Transfer for Office of Communications

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

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

Transfer to: Unit Office of Communications 10510

FundMiscellaneous Federal & State Block Grants324AccountServices - Printing54520ProgramSpecial Instr Programs119034GrantSchool Choice Program538009

Amount: \$4,000.00

85. Transfer for Office of Communications

Rationale: Funds needed to cover advertising costs.

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

ProgramSpecial Instr Programs119034GrantSchool Choice Program538009

Transfer to: Unit Office of Communications 10510

FundMiscellaneous Federal & State Block Grants324AccountServices - Advertising54515ProgramSpecial Instr Programs119034GrantSchool Choice Program538009

Amount: \$1,000.00

86. Transfer for Office of Human Resources

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

Transfer From: Unit Office of Human Resources 11010
Fund Title II - Teacher Quality 353
Account Career Service Salaries - Other 52140

Program General Salary S Bkt 290001
Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramTeaching Residency & Internship221066GrantTitle Iia - Teacher Quality494017

Amount: \$287,213.00

87. Transfer for Office of Human Resources

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

Internship program.

Transfer From: Unit Office of Human Resources 11010

Fund Title II - Teacher Quality 353
Account Career Service Salaries - Regular 52100
Program General Salary S Bkt 290001
Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramTeaching Residency & Internship221066GrantTitle Iia - Teacher Quality494017

Amount: \$22,756.00

88. Transfer for Office of Human Resources

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

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

Transfer to: Unit Office of Human Resources 11010

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramOmbudsman263002GrantDefault Value000000

Amount: \$4,000.00

89. Transfer for Office of Human Resources

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

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

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountServices - Repair Contracts56105ProgramHr Employee Service Center264203GrantTitle Iia - Teacher Quality494017

Amount: \$1,194.00

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

Transfer From: Unit Office of Information Technology Services 12510
Fund General Education Fund 115

AccountCommodities: Software53306ProgramInfrastructure266414GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramInfrastructure266414GrantDefault Value000000

Amount: \$110,000.00

91. Transfer for Office of Information Technology Services

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

Transfer From: Unit Office of Information Technology Services 12510

FundCIP Series 2005DE467AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundCIP Series 2005DE467AccountCommodities: Software53306ProgramNew School Openings Other009546GrantDefault Value000000

Amount: \$17,596.58

92. Transfer for Office of Information Technology Services

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

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities: Software53306ProgramInfrastructure266414GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountPensions - Employee, ESP57205ProgramInfrastructure266414GrantDefault Value000000

Amount: \$15,000.00

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

Transfer From: Unit Office of Information Technology Services 12510

FundSchool Special Income Fund124AccountServices - Contractual54105ProgramCps @ Work Initiative266410GrantCitywide Private Foundation000827

Transfer to: Unit Office of Information Technology Services 12510

FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramCps @ Work Initiative266410GrantDefault Value000000

Amount: \$5,000.00

94. Transfer for Office of Information Technology Services

Rationale: Transfer funds for travel to attend Microsoft training.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramInfrastructure266414GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountTravel Expense54205ProgramMis Business & Administration266101GrantDefault Value000000

Amount: \$2,542.40

95. Transfer for Office of Information Technology Services

Rationale: Funds needed for Tech Crew Supplies.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramEducation Technology261112GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramEducation Technology261112GrantDefault Value000000

Amount: \$2,000.00

Rationale: Transfer funds for Microsoft IT Academy.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramMis Business & Administration266101GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services

Fund General Education Fund 115
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Education Technology 261112
Grant Default Value 000000

12510

Amount: \$1,750.00

97. Transfer for Office of Information Technology Services

Rationale: Funds needed for Tech Crew supplies.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCarcer Service Salaries - Extended Day52130ProgramEducation Technology261112GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramEducation Technology261112GrantDefault Value000000

Amount: \$1,271.69

98. Transfer for Office of Information Technology Services

Rationale: Funds needed for Tech Crew supplies.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramEducation Technology261112GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramEducation Technology261112GrantDefault Value000000

Amount: \$1,254.71

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

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

Transfer to: Unit Office of Information Technology Services 12510

FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramEducation Technology261112GrantCitywide Miscellaneous904003

Amount: \$1,200.00

100. Transfer for Office of Language and Culture

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

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

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramWorld Language Instr Supp221002Grant(Majic) Man 6 Jap Improvements In Cur578214

Amount: \$5,000.00

101. Transfer for Office of Language and Culture

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

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

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Amount: \$5,000.00

102. Transfer for Office of Language and Culture

Rationale: Additional funds needed for teacher extended day buckets.

Transfer From: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTravel Expense54205ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Amount: \$5,000.00

103. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

Transfer From: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramSch Instr Supp Svcs221001GrantEthnic Comm Organ-Refugee Prog500670

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSch Instr Supp Svcs221001GrantEthnic Comm Organ-Refugee Prog500670

Amount: \$2,082.50

104. Transfer for Office of Specialized Services

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

Transfer From: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountServices - Printing Other54525ProgramStaff Tng & Devel/Spec Ed221030GrantLea Flowthru Instruction462037

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramStaff Tng & Devel/Spec Ed221030GrantLea Flowthru Instruction462037

Amount: \$1,000.00

Transfer to:

105. Transfer for Strategic Planning

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

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

10420

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

\$1,595.00 Amount:

106. Transfer for Strategic Planning

Funds to cover carfare cost. Rationale:

Transfer From: Unit Strategic Planning 10420 Fund General Education Fund 115

53405 Account Commodities - Supplies 231124 Program Strategic Planning And Development: Administration 000000 Grant Default Value

Transfer to: Unit Strategic Planning 10420

> Fund General Education Fund 115 54215 Account Car Fare Strategic Planning And Development: Administration Program 231124 Grant Default Value 000000

Amount: \$1,000.00

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

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

Transfer From: After School and Community School Programs 11390 Unit Fund General Education Fund 115 54125 Account Services - Professional & Technical 390011 Community School Initiative Program Grant Default Value 000000

William K Sullivan Specialty School 25541 Transfer to: Unit

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

\$14,000.00 Amount:

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

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

Transfer From: 11390 Unit After School and Community School Programs Fund General Education Fund 115 Services - Professional & Technical 54125 Account Community School Initiative 390011 Program Grant Default Value 000000

Transfer to: Robert Emmet School Unit 23121 Fund General Education Fund 115 Teacher Salaries - Extended Day 51130 Account

Community School Initiative Program 390011 Grant Default Value 000000

Amount: \$11,000.00

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011

Grant Default Value 000000

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181

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

Amount: \$8,500.00

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

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

Default Value

Transfer From: After School and Community School Programs Unit 11390 General Education Fund Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant 000000

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181

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

Amount: \$8,500.00

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

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

Transfer From: After School and Community School Programs 11390 Unit Fund General Education Fund 115 Account Services - Professional & Technical 54125 390011 Program Community School Initiative 000000 Grant Default Value

Transfer to: Unit Eli Whitney School 25841

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$8,250.00

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 54125 Account Services - Professional & Technical 390011 Program Community School Initiative Grant Default Value 000000

Transfer to: Unit John Greenleaf Whittier School 25861

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$8,000.00

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

Rationale: Funds to implement the Enrichment program at Blaine.

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

Transfer to: Unit James G Blaine School 22261

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramEnrichment Academies221028GrantDefault Value000000

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

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

Transfer From: After School and Community School Programs 11390 Unit Fund General Education Fund 115 54125 Account Services - Professional & Technical Community School Initiative 390011 Program 000000 Grant Default Value

Transfer to: Unit Daniel Boone School 22271
Fund General Education Fund 115

AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$7,500.00

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

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

Transfer From: 11390 Unit After School and Community School Programs Fund General Education Fund 115 Services - Professional & Technical Account 54125 390011 Community School Initiative Program Grant Default Value 000000 Transfer to: 22431 Unit Burnham/Anthony Inclusive Academy

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$7,200.00

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

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

Transfer From: After School and Community School Programs 11390 Unit Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program Community School Initiative 390011 Grant Default Value 000000

Transfer to: Unit William K Sullivan Specialty School 25541
Fund General Education Fund 115

AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$5,815.00

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

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

Transfer From: Unit After School and Community School Programs 11390 General Education Fund Fund 115 Account Services - Professional & Technical 54125 390011 Program Community School Initiative 000000 Grant Default Value

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

Amount: \$5,500.00

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

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

Transfer From: Unit 11390 After School and Community School Programs Fund General Education Fund 115 54125 Account Services - Professional & Technical Program Community School Initiative 390011 Grant Default Value 000000

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

Amount: \$5,400.00

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 54125 Services - Professional & Technical Account Program Community School Initiative 390011 000000 Grant Default Value

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

Amount: \$5,400.00

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

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

After School and Community School Programs Transfer From: Unit 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000

Transfer to:

Unit
Daniel Boone School
Fund
General Education Fund
Account
Career Service Salaries - Extended Day

22271
115
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Program Community School Initiative 390011
Grant Default Value 000000

Amount: \$5,000.00

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Program Community School Initiative 390011 Grant Default Value 000000

Transfer to: Unit John Greenleaf Whittier School 25861
Fund General Education Fund 115

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

Amount: \$5,000.00

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

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

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

Transfer to: Unit Medgar Evers School 26591

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramElementary Intramural Sports150006GrantDefault Value000000

Grant Default Value 0000

Amount: \$4,800.00

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Services - Professional & Technical 54125 Account 390011 Program Community School Initiative 000000 Grant Default Value

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$4,625.00

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

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

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

Transfer to: Unit Michelle Clark Academic Prep Magnet High School 41051
Fund Miscellaneous Federal & State Block Grants 324

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$4,165.00

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

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

Transfer From: 11390 Unit After School and Community School Programs Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program Community School Initiative 390011 Grant Default Value 000000

Transfer to: Unit Eli Whitney School 25841

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

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

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

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

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

Amount: \$3,223.98

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 54125 Account Services - Professional & Technical Community School Initiative 390011 Program Grant 000000 Default Value

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

Amount: \$3,100.00

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

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

Transfer From: After School and Community School Programs 11390 Unit Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000

Transfer to: Unit William H Brown Elementary School 22351

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantDefault Value000000

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

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

After School and Community School Programs Transfer From: Unit 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Community School Initiative Program 390011 Grant Default Value 000000

Transfer to: Unit Eli Whitney School 25841
Fund General Education Fund 115

Account Commodities - Supplies 53405
Program Community School Initiative 390011
Grant Default Value 000000

Amount: \$2,714.00

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000

Transfer to: Unit Daniel Boone School 22271

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$2,500.00

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Program Community School Initiative 390011 Grant 000000 Default Value

Transfer to: Unit Roswell B Mason Elementary School 24381

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCommunity School Initiative390011GrantDefault Value000000

Grant Delauit value

Amount: \$2,500.00

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

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

After School and Community School Programs Transfer From: Unit 11390 Fund General Education Fund 115 Services - Professional & Technical 54125 Account Community School Initiative 390011 Program 000000 Grant Default Value Transfer to: Unit Roswell B Mason Elementary School 24381 General Education Fund Fund 115

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

Amount: \$2,500.00

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

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

Transfer From: After School and Community School Programs 11390 Unit General Education Fund Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant 000000 Default Value

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

Amount: \$2,500.00

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

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

Transfer From: After School and Community School Programs 11390 Unit General Education Fund Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant 000000 Default Value

Transfer to: Burnham/Anthony Inclusive Academy 22431 Unit Fund General Education Fund 115 Career Service Salaries - Other 52140 Account Program Community School Initiative 390011 000000 Grant Default Value

Amount: \$2,500.00

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 000000 Grant Default Value

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

Amount: \$2,470.00

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

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

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

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

Amount: \$2,400.00

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

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

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

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

Grant Default Value 320010

Amount: \$2,400.00

Rationale:

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

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125

Funds to continue the Campaign implementation program at Mason.

Program Community School Initiative 390011
Grant Default Value 000000

Transfer to: Unit Roswell B Mason Elementary School 24381

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$2,100.00

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

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

Transfer From: After School and Community School Programs 11390 Unit General Education Fund Fund 115 54125 Account Services - Professional & Technical 390011 Community School Initiative Program Grant Default Value 000000

Transfer to: Unit Roswell B Mason Elementary School 24381
Fund General Education Fund 115

AccountCarcer Service Salaries - Other52140ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$2,100.00

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

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

Transfer From: After School and Community School Programs 11390 Unit Fund General Education Fund 115 54125 Services - Professional & Technical Account 390011 Program Community School Initiative Grant Default Value 000000

Transfer to: Unit William H Brown Elementary School 22351

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

Amount: \$1,500.00

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

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

Transfer From: 11390 Unit After School and Community School Programs Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000

Transfer to: Unit William K Sullivan Specialty School 25541

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

\$1,200.00 Amount:

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 000000

Grant Default Value

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

\$1,000.00 Amount:

Transfer to:

Transfer to:

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

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

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 390011 Program Community School Initiative Grant Default Value 000000

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

Amount: \$1,000.00

144. Transfer from Citywide - Academic Enhancement to Academic Enhancement

Rationale: Funds were anticipated for the Arts Partner of the grant and loaded into

the citywide Academic Enhancement.

Transfer From: Unit Citywide - Academic Enhancement 10885 Fund NCLB Title V Fund 336

Account Teacher Salaries - Extended Day 51130
Program General Salary S Bkt 290001
Grant Building Curriculum, Community & Leadership Through The Ar 528406

Transfer to: Unit Academic Enhancement 10880

Fund NCLB Title V Fund 336
Account Professional & Technical 54125
Program Professional Develop/Curriculum Develp 221234
Grant Building Curriculum, Community & Leadership Through The Ar 528406

Amount: \$5,910.00

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

Rationale: Transfer of funds needed to support the Literature & Writing Magnet Cluster

professional/curriculum development activities.

Transfer From: Unit Citywide - Academic Enhancement 10885

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramStaff Development221307GrantTitle Iia - Teacher Quality494017

Transfer to: Unit Henry Clay Elementary School 22731

FundTitle II - Teacher Quality353AccountTeacher Salaries - Substitutes51500ProgramCreative Writing111075GrantTitle Iia - Teacher Quality494017

Amount: \$1,000.00

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

Rationale: Transfer of funds needed to support the Literature & Writing Magnet Cluster

professional/curriculum development activities.

Transfer From: Unit Citywide - Academic Enhancement 10885

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramStaff Development221307GrantTitle Iia - Teacher Quality494017

Transfer to: Unit Florence B Price Elementary School 26101

Fund Title II - Teacher Quality 353

Account Teacher Salaries - Extended Day 51130

Program Creative Writing 111075

Grant Title Iia - Teacher Quality 494017

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

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

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

Grant Supplementary

Transfer to: Unit Excel - Orr HS 55071

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramEvening School Program131001GrantSupplementary430056

430056

Amount: \$25,000.00

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

Rationale: Transfer funds to pay restorative justice consultant.

Transfer From: Unit Citywide - High School Programs 11325
Fund General Education Fund 115

AccountTeacher Salaries - Regular51100ProgramTemporary Transfer To District111012GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramStudents/Corr Facility Screen212025GrantDefault Value000000

Amount: \$23,000.00

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

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

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

UnitWendell Phillips Academy46261FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramEvening School Program131001GrantSupplementary430056

Amount: \$15,000.00

Transfer to:

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

Rationale: Transfer funds to open Professional III position and cover hospital cost for

High School Transformation.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramHs Transformation Project221243

000000

Grant Default Value

Transfer to: Unit High School Programs 11320

Fund General Education Fund 115
Account Hospitalization & Dental Insurance - Employee 57305
Program Special Initiatives 221009
Grant Default Value 000000

Amount: \$6,871.00

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

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

Transfer From: Unit Citywide - High School Programs 11325

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramGeneral SalaryS Bkt290006GrantSupplementary430056

Transfer to: Unit Roberto Clemente Community Academy High School 51091

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Other52140ProgramEvening School Program131001GrantSupplementary430056

Amount: \$5,500.00

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

Rationale: Transfer funds to open Professional III position and cover pension cost for

High School Transformation.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramHs Transformation Project221243GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountPensions - Employee, ESP57205ProgramSpecial Initiatives221009GrantDefault Value000000

Amount: \$5,313.00

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

Rationale:	Funds needed for the evening school program at Chicago Vocational Career			
Transfer From:	Unit	Citywide - High School Programs	11325	
	Fund	NCLB Title I Regular Fund	332	
	Account	Teacher Salaries - Extended Day	51130	
	Program	General Salary S Bkt	290006	
	Grant	Supplementary	430056	
Transfer to:	Unit	Chicago Vocational Career Academy	53011	
	Fund	NCLB Title I Regular Fund	332	

Career Service Salaries - Extended Day

Evening School Program

52130

131001

430056

Amount: \$5,000.00

Account

Program

Grant

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

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

Supplementary

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001
	Grant	Supplementary	430056
Amount:	\$5,000.00		

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

Rationale:	Transfer funds to Jones for targeted recruitment.			
Transfer From:	Unit Fund Account Program Grant	Citywide - High School Programs General Education Fund Services - Contractual Special Initiatives Default Value	11325 115 54105 221009	
Transfer to:	Unit Fund Account Program Grant	William Jones Academic Magnet High School General Education Fund Miscellaneous Charges Other Instr Purposes Misc Default Value	000000 47021 115 57940 119035	
Amount:	\$3,950.00	Default value	000000	

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

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

Transfer From:	Unit Fund Account Program Grant	Citywide - High School Programs NCLB Title I Regular Fund Teacher Salaries - Extended Day General Salary S Bkt Supplementary	11325 332 51130 290006 430056
Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Evening School Program	131001

Amount: \$3,000.00

Grant

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

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

Supplementary

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Austin Community Academy High School	51011
	Fund	NCLB Title I Regular Fund	332

Account Career Service Salaries - Extended Day 52130
Program Evening School Program 131001
Grant Supplementary 430056

430056

Amount: \$3,000.00

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

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

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

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

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

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

Transfer From: Unit Citywide - High School Programs 11325 Fund NCLB Title I Regular Fund 332 51130 Account Teacher Salaries - Extended Day Program General Salary S Bkt 290006 Grant Supplementary 430056

Transfer to: Unit John Marshall Metropolitan High School 47041
Fund NCLB Title I Regular Fund 332
Account Career Service Salaries - Extended Day 52130
Program Evening School Program 131001

ProgramEvening School Program131001GrantSupplementary430056

Amount: \$3,000.00

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

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

11325 Transfer From: Unit Citywide - High School Programs Fund NCLB Title I Regular Fund 332 51130 Account Teacher Salaries - Extended Day Program General Salary S Bkt 290006 430056 Grant Supplementary

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

Amount: \$3,000.00

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

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

Transfer From: Unit Citywide - High School Programs 11325 Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day 51130 Account General Salary S Bkt 290006 Program 430056 Grant Supplementary

Transfer to: Unit Englewood Technical Preparatory Academy 46351

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Extended Day52130ProgramEvening School Program131001GrantSupplementary430056

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

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

Transfer From: Citywide - High School Programs 11325 Unit Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day Account 51130 Program General Salary S Bkt 290006 Grant 430056 Supplementary

Transfer to: Unit George W Collins High School 46411
Fund NCLB Title I Regular Fund 332

Account Career Service Salaries - Extended Day 52130
Program Evening School Program 131001
Grant Supplementary 430056

Amount: \$3,000.00

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

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

Transfer From: Unit Citywide - High School Programs 11325 Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day 51130 Account Program General Salary S Bkt 290006 Grant Supplementary 430056

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

Amount: \$3,000.00

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

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

Unit Transfer From: Citywide - High School Programs 11325 Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day 51130 Account S Bkt 290006 Program General Salary Grant Supplementary 430056

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

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

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

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Kenwood Academy	46361
	Fund	NCLB Title I Regular Fund	332

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

Amount: \$2,000.00

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

Rationale: Transfer funds to Jones for targeted recruitment.

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

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

Amount: \$1,050.00

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

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

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

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

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

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

Supplementary

Transfer From:	Unit Fund Account Program Grant	Citywide - High School Programs NCLB Title I Regular Fund Teacher Salaries - Extended Day General Salary S Bkt Supplementary	11325 332 51130 290006 430056
Transfer to:	Unit Fund Account Program	Consuella B. York Alternative HS NCLB Title I Regular Fund Career Service Salaries - Extended Day Evening School Program	49041 332 52130 131001

Amount: \$1,000.00

Grant

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

430056

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

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977
Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	NCLB Title V Fund	336
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

Amount: \$3,467.00

Amount:

\$2,085.00

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

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

Transfer From:	Unit	Citywide - Language & Culture	11540
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Regular	51100
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977
Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	NCLB Title V Fund	336
	Account	Pensions - Employee, Teacher	57135
	Program	World Language Instr Supp	221002
	Grant	Korean Language And Cultural Education Flap	500977

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

Rationale: Transfer funds to supplement a home hospital bucket positions until issue is resolved

with summer expenditures.

Transfer From: Unit Citywide Special Education Resource 11675

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTeen Pregnancy Program119041GrantDefault Value000000

Transfer to: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramHome/Hosp-Hs-Special Ed121301GrantDefault Value000000

Amount: \$100,000.00

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

Rationale: Funds reimbursed due to a duplicated transfer.

Transfer From: Unit Citywide Special Education Resource 11675

FundSchool Special Income Fund124AccountTravel Expense54205ProgramOccupational Therapy120409GrantCitywide Miscellaneous904003

Transfer to: Unit Citywide Education General 12670

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-SupplementalSp Bkt119038GrantGrants - Supplemental150900

Amount: \$3,600.00

173. Transfer from Citywide Specialized Services to Citywide Education General

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

or expanded programs.

Transfer From: Unit Citywide Specialized Services 11670

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramGeneral SalaryS Bkt290006GrantPublic Institute & Support Services430045

Transfer to: Unit Citywide Education General 12670

FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantContingency For Project Expan410023

Amount: \$69,165.00

174. Transfer from High School Programs to Citywide Education General

Rationale: Funds reimbursed due to a duplicated transfer.

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

Transfer to: Unit Citywide Education General 12670
Fund School Special Income Fund 124

AccountMiscellancous Charges57940ProgramGrants-SupplementalSp Bkt119038GrantGrants - Supplemental150900

Amount: \$1,250.00

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

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

Transfer From: Unit Instruction & School Management 05251
Fund General Education Fund 115
Account Property - Equipment 55005

ProgramRegion Office-Admin232106GrantDefault Value000000

Transfer to: Unit Area Elementary Instructional Office 1 05011

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$3,000.00

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

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

Transfer From:UnitInstruction & School Management05251FundGeneral Education Fund115AccountProperty - Equipment55005

Program Region Office-Admin 232106
Grant Default Value 000000

Transfer to: Unit Area Elementary Instructional Office 2 05021

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramRegion Office-Admin232106GrantDefault Value000000

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

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

Unit	Instruction & School Management	05251
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Region Office-Admin	232106
Grant	Default Value	000000
Unit	Area Elementary Instructional Office 3	05031
Fund	General Education Fund	115
Account	Miscellaneous Charges	57940
Program	Region Office-Admin	232106
Grant	Default Value	000000
	Fund Account Program Grant Unit Fund Account Program	Fund General Education Fund Account Property - Equipment Program Region Office-Admin Grant Default Value Unit Area Elementary Instructional Office 3 Fund General Education Fund Account Miscellaneous Charges Program Region Office-Admin

\$3,000.00 Amount:

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

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

Transfer From:	Unit	Instruction & School Management	05251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 4	05041
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$3,000.00

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

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

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

Transfer to: Unit Area Elementary Instructional Office 6 05061 Fund General Education Fund 115

Account Miscellaneous Charges 57940 Program Region Office-Admin 232106 Grant 000000 Default Value

\$3,000.00 Amount:

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

Rationale: Funds reimbursed due to a duplicated transfer.

Transfer From: Unit Office of Information Technology Services 12510

FundSchool Special Income Fund124AccountServices - Contractual54105ProgramUser Services266404GrantCitywide Miscellaneous904003

Transfer to: Unit Citywide Education General 12670
Fund School Special Income Fund 124

Account Miscellaneous Charges 57940
Program Grants-Supplemental Sp Bkt 119038
Grant Grants - Supplemental 150900

Amount: \$3,390.09

Within Appropriation:

John Maiorca
Chief Financial Officer

Respectfully submitted:

Am Dues D.P.

Arne Duncan

Chief Executive Officer

Approved as to legal form

Patrick J. Rocks General Counsel