07-0725-EX1 July 25, 2007

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer for Academic Enhancement

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Rationale:	ransier	tunas ta	provide alterations	ana nrinting	of annlications

Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112
A mount	\$4 707 86		

Amount: \$4,707.86

2. Transfer for Academic Enhancement

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

Transfer From:	Unit	Academic Enhancement	10880
114110101111111111111111111111111111111	Fund	General Education Fund	115
			• • • •
	Account	Commodities - Postage	53510
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112
Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	City-Wide Testing	223012
	Grant	Ed Plan Hs Restructuring	000112
Amount:	\$3,278.86		

3. Transfer for Academic Enhancement

Rationale: Transfer funds to provide professional services upgrading data validation for

selective enrollment applications.

Transfer From: Unit Academic Enhancement 10880

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCity-Wide Testing223012GrantEd Plan Hs Restructuring000112

Transfer to: Unit Academic Enhancement 10880

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCity-Wide Testing223012GrantEd Plan Hs Restructuring000112

Amount: \$3,200.00

4. Transfer for Academic Enhancement

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

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

Transfer to: Unit Academic Enhancement 10880

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCity-Wide Testing223012GrantEd Plan Hs Restructuring000112

Amount: \$2,639.53

5. Transfer for Board of Education

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

Boards.

Transfer From: Unit Board of Education 10110

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramBoard Of Education - Admin231004GrantDefault Value000000

Transfer to: Unit Board of Education 10110

Fund General Education Fund 115

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Board Of Education - Admin 231004

Grant Default Value 000000

Amount: \$1,278.54

6. Transfer for Business Service Center

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

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

Transfer to: Unit Business Service Center 15010

FundGeneral Education Fund115AccountServices - Contractual54105ProgramTech XI - Leasing266411GrantDefault Value000000

Amount: \$8,815.50

7. Transfer for Business Service Center

Rationale: Funds to purchase supplies for the BSC office.

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

Transfer to: Unit Business Service Center 15010

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$5,000.00

8. Transfer for Business Service Center

Rationale: Funds to pay for online recruiting subscription.

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

Transfer to: Unit Business Service Center 15010

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$2,394.00

9. Transfer for Business Service Center

Rationale:	Funds to pay for MFD lease.
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Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to: Unit Business Service Center 15010

FundGeneral Education Fund115AccountServices - Equipment Rental54510ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$2,068.00

10. Transfer for Business Service Center

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

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	_		

 Account
 Services - Contractual
 54105

 Program
 Tech XI - Leasing
 266411

 Grant
 Default Value
 000000

Amount: \$1,814.38

11. Transfer for Business Service Center

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

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

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$1,030.00

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

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

Fund NCLB Title I Regular Fund 332
Account Commodities - Textbooks 53305
Program Elementary After School Programs 320009

Grant Supplementary 430056

Amount: \$67,000.00

13. Transfer for CW - Office of Extended Learning Opportunities

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

Hopkins University.

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

Transfer to: Unit CW - Office of Extended Learning Opportunities 11390

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramElementary After School Programs320009GrantSupplementary430056

Amount: \$53,300.00

Rationale: Funds needed to purchase incentives for all participating CPS students who have

successfully completed the program requirements.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
•	Grant	Default Value	000000
Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$46,000.00

15. Transfer for CW - Office of Extended Learning Opportunities

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

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056
Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Elementary After School Programs	320009
	Grant	Supplementary	430056

Amount: \$36,000.00

Rationale:	Eunde n	os beheer	nurchasa	materiale	for	tha	Vagning	Vide	Lagraina	program.
Kationaic:	runus n	ieeaea io	Durchase	materials	101	une	Recoing	Nius	Learning	program.

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

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramElementary After School Programs320009GrantSupplementary430056

Amount: \$36,000.00

17. Transfer for CW - Office of Extended Learning Opportunities

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

STARs system.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390 Fund School Special Income Fund 124 Account Teacher Salaries - Extended Day 51130 Program **Elementary Intramural Sports** 150006 Grant Citywide Miscellaneous 904003 Transfer to: Unit CW - Office of Extended Learning Opportunities 11390

Fund School Special Income Fund 124
Account Services - Professional & Technical 54125
Program Elementary Intramural Sports 150006
Grant Citywide Miscellaneous 904003

Amount: \$30,000.00

18. Transfer for CW - Office of Extended Learning Opportunities

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

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390 Fund School Special Income Fund 124 51130 Account Teacher Salaries - Extended Day **Program Elementary Intramural Sports** 150006 Grant Citywide Miscellaneous 904003

Transfer to: Unit CW - Office of Extended Learning Opportunities 11390
Fund School Special Income Fund 124
Account Career Service Salaries - Extended Day 52130

Program Elementary Intramural Sports 150006
Grant Citywide Miscellaneous 904003

Amount: \$25,000.00

Rationale: Funding for the Miracles program year end accomplishments.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390 Fund School Special Income Fund 124 Account Teacher Salaries - Extended Day 51130

Program **Elementary Intramural Sports** 150006 Grant Citywide Miscellaneous 904003

Transfer to: Unit CW - Office of Extended Learning Opportunities 11390

Fund School Special Income Fund 124 Account Commodities - Food Supplies 53205 Program Elementary Intramural Sports 150006 Grant Citywide Miscellaneous 904003

Amount: \$2,000.00

Rationale:

20. Transfer for Chief Education Officer

Funds to purchase office supplies.

Transfer From: Unit Chief Education Officer 10810 Fund General Education Fund 115 Services - Printing Other Account 54525 Program Support Services 231117 Grant Default Value 000000

Transfer to: Unit Chief Education Officer 10810

> Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Support Services 231117 Grant Default Value 000000

\$3,000.00 Amount:

21. Transfer for Chief Education Officer

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

Transfer From: Unit Chief Education Officer 10810 Fund General Education Fund

115 Account Services - Printing Other 54525 Program **Support Services** 231117 Grant Default Value 000000

Transfer to: Unit Chief Education Officer 10810

> Fund General Education Fund 115 Career Service Salaries - Other Account 52140 Program Support Services 231117 Grant Default Value 000000

Amount: \$1,500.00

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

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

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

AccountCommodities - Textbooks53305ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Amount: \$22,978.75

23. Transfer for Citywide - Academic Enhancement

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

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Aggains	Commodities Taythooks	52205

Account Commodities - Textbooks 53305
Program Gifted Reimbursement - Admin 233018
Grant Gifted - Reimb Central 376611

Amount: \$11,571.86

24. Transfer for Citywide - Academic Enhancement

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

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

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

Amount: \$10,000.00

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

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

Transfer to: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Amount: \$10,000.00

26. Transfer for Citywide - Academic Enhancement

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

teachers citywide.

Transfer From: Unit Citywide - Academic Enhancement 10885

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramStaff Development221307GrantTitle Iia - Teacher Quality494017

Transfer to: Unit Citywide - Academic Enhancement 10885

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

Amount: \$6,368.23

27. Transfer for Citywide - Academic Enhancement

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

Transfer From: Unit Citywide - Academic Enhancement 10885
Fund General Education Fund 115
Account Career Service Salaries - Extended Day 52130

Program General Salary S Bkt 290001
Grant Gifted - Reimb Central 376611

Transfer to: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Amount: \$5,000.00

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

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

Transfer to: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramInternational Baccalaureate-El113022GrantEd Plan Hs Restructuring000112

Amount: \$3,200.00

29. Transfer for Citywide - Academic Enhancement

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

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

Transfer to:UnitCitywide - Academic Enhancement10885FundGeneral Education Fund115AccountProperty - Equipment55005ProgramInternational Baccalaureate-El113022GrantEd Plan Hs Restructuring000112

Amount: \$2,000.00

30. Transfer for Citywide - Academic Enhancement

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

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

Transfer to: Unit Citywide - Academic Enhancement 10885

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

Amount: \$2,000.00

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

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

Transfer to: Unit Citywide - Academic Enhancement 10885

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

Amount: \$1,800.00

32. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to provide summer professional development for city-wide

magnet cluster lead teachers.

Transfer From: Unit Citywide - Academic Enhancement 10885

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

Transfer to: Unit Citywide - Academic Enhancement 10885

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

Amount: \$1,500.00

33. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase LBS science kits to be used during professional

development at the end of June 2007.

Transfer From: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantGifted - Reimb Central376611

Transfer to: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Amount: \$1,500.00

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Funds needed to purchase materials for GEAP programs.

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Unit	Citywide - Academic Enhancement	10885
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Gifted Reimbursement - Admin	233018
Grant	Gifted - Reimb Central	376611
Y 1 : 4	Citamoni de la Alemada de Colombia de la Colombia d	10005

Transfer to:

Citywide - Academic Enhancement	10885
General Education Fund	115
Commodities - Textbooks	53305
Gifted Reimbursement - Admin	233018
Gifted - Reimb Central	376611
	General Education Fund Commodities - Textbooks Gifted Reimbursement - Admin

Amount:

\$1,203.01

35. Transfer for Citywide - Academic Enhancement

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

Transfer From:

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

Transfer to:

Omi	Citywide - Academic Elliancement	10003
Fund	General Education Fund	115
Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
Program	International Baccalaureate-El	113022
Grant	Ed Plan Hs Restructuring	000112

Amount:

\$1,200.00

36. Transfer for Citywide - Academic Enhancement

Rationale:

Funds needed to purchase materials for GEAP programs.

Transfer From:

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

Transfer to:

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

Amount:

\$1,125.00

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

Downers Grove.

Transfer From: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantGifted - Reimb Central376611

Transfer to: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Amount: \$1,125.00

38. Transfer for Citywide - Academic Enhancement

Rationale: Funds needed to purchase software to create presentations from video and pictures

that will be used for professional development citywide.

Transfer From: Unit Citywide - Academic Enhancement 10885

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

Transfer to: Unit Citywide - Academic Enhancement 10885

FundTitle II - Teacher Quality353AccountCommodities: Software53306ProgramStaff Development221307GrantTitle Iia - Teacher Quality494017

Amount: \$1,087.87

39. Transfer for Citywide - Academic Enhancement

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

Transfer From: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountServices - Contractual54105ProgramInternational Baccalaureate-El113022GrantEd Plan Hs Restructuring000112

Transfer to: Unit Citywide - Academic Enhancement 10885

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramInternational Baccalaureate-El113022GrantEd Plan Hs Restructuring000112

Amount: \$1,021.00

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

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

Transfer to: Unit Citywide - High School Programs 11325

> Fund NCLB Title I Regular Fund 332 Commodities - Textbooks Account 53305 Program Curriculum Development 221227 Grant 430056 Supplementary

Amount: \$59,000.00

41. Transfer for Citywide - High School Programs

Rationale: Funding for the Summer Quest program.

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

Transfer to: Citywide - High School Programs Unit 11325

> General Education Fund Fund 115 Account Tuition 54305 Post Secondary Education Program 212023 Grant Default Value 000000

Amount: \$45,000.00

Rationale:

42. Transfer for Citywide - High School Programs

Funding for the College Bridge Program.

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

Unit Citywide - High School Programs Transfer to: 11325

> General Education Fund Fund 115 **Tuition** Account 54305 Post Secondary Education 212023 Program Grant Default Value 000000

\$30,000.00 Amount:

Rationale:	Funds needed to	purchase instuctional	materials for	Curriculum development.
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Transfer From:	Unit Fund Account Program Grant	Citywide - High School Programs NCLB Title I Regular Fund Services - Professional & Technical Curriculum Development Supplementary	11325 332 54125 221227 430056
Transfer to:	Unit	Citywide - High School Programs	11325

 Fund
 NCLB Title I Regular Fund
 332

 Account
 Commodities - Textbooks
 53305

 Program
 Curriculum Development
 221227

 Grant
 Supplementary
 430056

Amount: \$20,000.00

44. Transfer for Citywide - High School Programs

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

Transfer From:	Unit Citywide - High School Programs		11325	
	Fund	General Education Fund	115	
	Account	Tuition	54305	
	Program	Virtual Classroom Instruction	110004	
	Grant	Default Value	000000	
Transfer to:	Unit	Citywide - High School Programs	11325	
	Fund	General Education Fund	115	
	Account	Teacher Salaries - Extended Day	51130	
	Program	Virtual Classroom Instruction	110004	
	Grant	Default Value	000000	

Amount: \$16,350.00

45. Transfer for Citywide - High School Programs

Rationale:	Funds needed to purchase computers and network printer for four project managers	

and two leadership coaches.

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

UnitCitywide - High School Programs11325FundGeneral Education Fund115AccountProperty - Equipment55005ProgramHs Transformation Project221243GrantDefault Value000000

Amount: \$15,000.00

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

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

Transfer to:
Unit Citywide - High School Programs
11325
Fund NCLB Title I Regular Fund
332
Account Career Service Salaries - Other
52140

Program Curriculum Development 221227
Grant Supplementary 430056

Amount: \$13,000.00

47. Transfer for Citywide - High School Programs

Rationale: Funds to purchase supplies for the Curriculum department.

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

Transfer to: Unit Citywide - High School Programs 11325
Fund NCLB Title I Regular Fund 332
Account Commodities - Supplies 53405

AccountCommodities - Supplies53405ProgramCurriculum Development221227GrantSupplementary430056

Amount: \$11,400.00

48. Transfer for Citywide - High School Programs

Rationale: Funds needed for the Evening School Program.

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

Transfer to: Unit Citywide - High School Programs 11325

FundNCLB Title I Regular Fund332AccountServices - Printing54520ProgramEvening School Program131001GrantSupplementary430056

Amount: \$10,000.00

Rationale: Funds to purchase supplies for the Curriculum Department.

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

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramCurriculum Development221227GrantSupplementary430056

Amount: \$10,000.00

50. Transfer for Citywide - High School Programs

Rationale: Funds needed to support Advanced Placement Incentive Program.

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

AccountCommodities - Supplies53405ProgramAdvanced Placement Program111036GrantAdvanced Placement Incentive Program547210

Amount: \$7,000.00

51. Transfer for Citywide - High School Programs

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

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

Transfer to: Unit Citywide - High School Programs 11325
Fund NCLB Title I Regular Fund 332

Account Services - Space Rental 57705
Program Curriculum Development 221227
Grant Supplementary 430056

Amount: \$7,000.00

Rationale:	Funds needed	d to support Advanced	d Placement Incentive Program.
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Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Advanced Placement Incentive Program	547210

Transfer to: Unit Citywide - High School Programs 11325

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramAdvanced Placement Program111036GrantAdvanced Placement Incentive Program547210

Amount: \$6,192.00

53. Transfer for Citywide - High School Programs

Rationale: Funds needed to support Post Secondary Education.

Transfer From:	Unit Fund Account Program Grant	Citywide - High School Programs General Education Fund Travel Expense Post Secondary Education Default Value	11325 115 54205 212023 000000
Transfer to:	Unit Fund Account Program Grant	Citywide - High School Programs General Education Fund Commodities - Supplies Post Secondary Education Default Value	11325 115 53405 212023 000000

Amount: \$6,000.00

54. Transfer for Citywide - High School Programs

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

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$5,500.00

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

Transfer From:	Unit Fund Account Program Grant	Citywide - High School Programs General Education Fund Services - Printing Hs Redesign-Student Advisory Default Value	11325 115 54520 113123 000000
Transfer to:	Unit Fund Account Program	Citywide - High School Programs General Education Fund Commodities - Supplies Hs Redesign-Student Advisory	11325 115 53405 113123

000000

\$4,303.30 Amount:

56. Transfer for Citywide - High School Programs

Grant

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

Default Value

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$4,285.00

57. Transfer for Citywide - High School Programs

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

purchase orders.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

\$3,500.00 Amount:

Rationale: Funds to purchase instructional materials for Service Learning.

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

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCommunity Services390003GrantDefault Value000000

Amount: \$2,238.00

59. Transfer for Citywide - High School Programs

Rationale: Funds needed to purchase office computer.

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

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramR O T C-Hs113119GrantDefault Value000000

Amount: \$2,131.00

60. Transfer for Citywide - High School Programs

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

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

Transfer to: Unit Citywide - High School Programs 11325

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramCurriculum Development221227GrantSupplementary430056

Amount: \$2,000.00

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

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

Fund General Education Fund 115
Account Meals, Lodging, & Travel - Other 54555
Program Hs Redesign-Student Advisory 113123
Grant Default Value 000000

Amount: \$1,869.16

62. Transfer for Citywide - High School Programs

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

Transfer From: Unit Citywide - High School Programs 11325 Fund General Education Fund 115 Account Property - Equipment 55005 Program Hs Redesign-Student Advisory 113123 Grant Default Value 000000 Transfer to: Unit Citywide - High School Programs 11325 Fund General Education Fund 115 Services - Space Rental 57705 Account Program Hs Redesign-Student Advisory 113123

Grant Default Value 000000

Amount: \$1,800.00

63. Transfer for Citywide - High School Programs

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

Education.

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

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramHs Redesign-Student Advisory113123GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPost Secondary Education212023GrantDefault Value000000

Amount: \$1,785.16

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

Transfer From:UnitCitywide - High School Programs11325FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramPost Secondary Education212023

Grant Default Value 000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountPupil Transportation54210ProgramPost Secondary Education212023GrantDefault Value000000

Amount: \$1,680.00

65. Transfer for Citywide - High School Programs

Rationale: Funds to support Service Learning activities and purchases.

Transfer From: Unit Citywide - High School Programs 11325
Fund General Education Fund 115
Account Travel Expense 54205

Program Community Services 390003
Grant Default Value 000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCommunity Services390003GrantDefault Value000000

Amount: \$1,406.00

66. Transfer for Citywide - High School Programs

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

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

AccountTuition54305ProgramVirtual Classroom Instruction110004GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramVirtual Classroom Instruction110004GrantDefault Value000000

Amount: \$1,300.00

Rationale: Funds to support the Advanced Placement Incentive Program.

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

Transfer to: Unit Citywide - High School Programs 11325

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramAdvanced Placement Program111036GrantAdvanced Placement Incentive Program547210

Amount: \$1,253.00

68. Transfer for Citywide - Human Resources

Rationale: Funds needed to pay for professional services/consulting services for the

Student Teaching Program.

Transfer From: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramStudent Teacher Recruitment264213GrantDefault Value000000

Transfer to: Unit Citywide - Human Resources 11070

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramStudent Teacher Recruitment264213GrantDefault Value000000

Amount: \$2,490.45

69. Transfer for Citywide - Language & Culture

Rationale: Transfer funds to purchase textbooks.

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

Transfer to: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Textbooks53305ProgramWorld Language Instr Supp221002GrantStartalk Arabic Language Program500266

Grant Startalk Arabic Language Program 5002

Amount: \$5,307.00

70. Transfer for Citywide - Language & Culture

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Transfer funds to purchase meals for students.

Transfer From:

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

Transfer to:

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

Amount:

\$3,400.00

71. Transfer for Citywide - Language & Culture

Rationale:

Transfer funds to purchase breakfast and lunch for students participating

in the Startalk program.

Transfer From:

Unit	Citywide - Language & Culture	11540
Fund	Miscellaneous Federal & State Block Grants	324
Account	Services - Professional & Technical	54125
Program	World Language Instr Supp	221002
Grant	Startalk Arabic Language Program	500266
Unit	Citywide - Language & Culture	11540
Fund	Miscellaneous Federal & State Block Grants	324
Account	Commodities - Food Supplies	53205
Program	World Language Instr Supp	221002
Grant	Startalk Arabic Language Program	500266

Amount:

Transfer to:

\$3,400.00

72. Transfer for Citywide - Language & Culture

Rationale:

Transfer funds to purchase textbooks.

Default Value

Transfer From:

Unit	Citywide - Language & Culture	11540
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Educ Improv Init 1996-99/Instr	119023
Grant	Default Value	000000
Unit	Citywide - Language & Culture	11540
Fund	General Education Fund	115
Account	Commodities - Textbooks	53305
Program	Educ Improv Init 1996-99/Instr	119023

000000

Amount:

Transfer to:

\$3,000.00

Grant

73. Transfer for Citywide - Language & Culture

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

Transfer From: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramIndian Esaa-Instr119030GrantIndian Elem/Sec. Assistance Program547511

Transfer to: Unit Citywide - Language & Culture 11540

Fund Miscellaneous Federal & State Block Grants 324
Account Services - Non Professional 54130
Program Indian Esaa-Instr 119030
Grant Indian Elem/Sec. Assistance Program 547511

Amount: \$1,950.00

74. Transfer for Citywide - Language & Culture

Rationale: Transfer funds for consultant services.

Transfer From: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Food Supplies53205ProgramWorld Language Instr Supp221002GrantStartalk Arabic Language Program500266

Transfer to: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountCar Fare54215ProgramWorld Language Instr Supp221002GrantStartalk Arabic Language Program500266

Amount: \$1,710.00

75. Transfer for Citywide - Language & Culture

Rationale: Transfer funds for travel expenses.

Transfer From: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Food Supplies53205ProgramWorld Language Instr Supp221002GrantStartalk Arabic Language Program500266

Transfer to: Unit Citywide - Language & Culture 11540

FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramWorld Language Instr Supp221002GrantStartalk Arabic Language Program500266

Amount: \$1,690.00

Rationale: Transfer funds for professional literacy materials.

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

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantPublic Inst. & Support Services430053

Amount: \$380,700.00

77. Transfer for Citywide - Literacy

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

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

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$175,000.00

78. Transfer for Citywide - Literacy

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

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

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$93,296.00

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

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

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$21,997.00

80. Transfer for Citywide - Literacy

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

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

Transfer to: Unit Citywide - Literacy 13705

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantTitle Iia - Teacher Quality494017

Amount: \$17,050.00

81. Transfer for Citywide - Literacy

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

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

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$15,000.00

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

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

Transfer to: Unit Citywide - Literacy 13705

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantTitle Iia - Teacher Quality494017

Amount: \$7,035.00

83. Transfer for Citywide - Literacy

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

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

Transfer to: Unit Citywide - Literacy 13705

FundNCI.B Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$5,320.00

84. Transfer for Citywide - Literacy

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

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

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$3,225.00

Rationale: Funds needed to purchase professional materials for the Literacy Program	Rationale:	Funds needed to	purchase:	professional	materials f	or the L	iteracy Program.
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Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494017
Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
		O 153 m d 1	52205

Commodities - Textbooks Account 53305 Program Literacy Program 233031 494017

Grant Title Iia - Teacher Quality

\$3,197.00 Amount:

86. Transfer for Citywide - Math & Science

Rationale: Funds needed for instructional materials to purchase teacher resource guides

for the Math and Science facilitators.

Citywide - Math & Science 13715 Transfer From: Unit Fund

NCLB Title I Regular Fund 332 Account Teacher Salaries - Extended Day 51130 Program General Salary S Bkt 290006 Grant 430056 Supplementary

Citywide - Math & Science 13715 Transfer to: Unit

NCLB Title I Regular Fund Fund 332 Account Commodities - Textbooks 53305 Program Math And Science Initiative 221081 430056 Grant Supplementary

\$38,000.00 Amount:

87. Transfer for Citywide - Math & Science

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

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

000000 Grant Default Value

Transfer to: Citywide - Math & Science 13715 Unit

> General Education Fund 115 Fund Account Property - Equipment 55005 Mathematics-Hs 113006 Program 000000 Grant Default Value

Amount: \$24,999.00

88. Transfer for Citywide - Math & Science

Rationale: Funds needed for consulting services.

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

Transfer to: Unit Citywide - Math & Science 13715

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAcad Pgm Imp-Math/Science221201GrantDefault Value000000

Amount: \$24,999.00

89. Transfer for Citywide - Math & Science

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

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

Transfer to: Unit Citywide - Math & Science 13715

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramMathematics-Hs113006GrantDefault Value000000

Amount: \$24,040.00

90. Transfer for Citywide - Math & Science

Rationale: Funds needed to pay for consulting services.

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

Transfer to: Unit Citywide - Math & Science 13715

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAcad Pgm Imp-Math/Science221201GrantDefault Value000000

Amount: \$12,600.00

91. Transfer for Citywide - Math & Science

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

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

Transfer to: Unit Citywide - Math & Science 13715 Fund General Education Fund 115 Services - Professional & Technical Account 54125 221201

Acad Pgm Imp-Math/Science Program Grant Default Value 000000

Amount: \$11,240.00

92. Transfer for Citywide - Math & Science

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

Transfer From: Unit Citywide - Math & Science 13715 Fund General Education Fund 115 Account Commodities - Textbooks 53305 Program Mathematics-Hs 113006 Grant Default Value 000000 Transfer to: Unit Citywide - Math & Science 13715 Fund General Education Fund 115 Property - Equipment 55005 Account Mathematics-Hs 113006 Program

Grant Default Value 000000

Amount: \$10,500.00

93. Transfer for Citywide - Math & Science

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

Transfer From: Unit Citywide - Math & Science 13715 Fund NCLB Title I Regular Fund 332 Account Commodities - Textbooks 53305 Program Math And Science Initiative 221081 Grant 430056 Supplementary Transfer to: Unit Citywide - Math & Science 13715

Fund NCLB Title I Regular Fund 332 Account Services - Printing 54520 Math And Science Initiative Program 221081 430056 Grant Supplementary

Amount: \$6,345.00

94. Transfer for Citywide - Math & Science

Rationale:	Funds needed	to nurchase	instructional	materials.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056

Transfer to: Unit Citywide - Math & Science 13715

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramMath And Science Initiative221081GrantSupplementary430056

Amount: \$6,000.00

95. Transfer for Citywide - Math & Science

Rationale: Funds needed to purchase equipment for professional development.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000
Transfer to:	Linit	Citywida Math & Sciance	12715

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

Amount: \$5,000.00

96. Transfer for Citywide - Math & Science

Rationale: Funds to purchase equipemnt for Science Fair Projects.

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

Transfer to: Unit Citywide - Math & Science 13715

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramGeneral Science111032GrantDefault Value000000

Amount: \$1,817.98

97. Transfer for Citywide - Reasearch & Accountability

Rationale:

Funds needed to provide consultant services.

Transfer From:

UnitCitywide - Reasearch & Accountability11290FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramCity-Wide Testing223012GrantSupplementary430056

Transfer to:

UnitCitywide - Reasearch & Accountability11290FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramCity-Wide Testing223012GrantSupplementary430056

Amount:

\$80,000.00

98. Transfer for Citywide - Reasearch & Accountability

Rationale:

Funds needed to pay for ACT high school tests.

Transfer From:

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

Transfer to:

 Unit
 Citywide - Reasearch & Accountability
 11290

 Fund
 General Education Fund
 115

 Account
 Commodities - Textbooks
 53305

 Program
 City-Wide Testing
 223012

 Grant
 Default Value
 0000000

Amount:

\$74,095.18

99. Transfer for Citywide - Reasearch & Accountability

Rationale:

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

Transfer From:

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

Transfer to:

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

Amount:

\$60,000.00

100. Transfer for Citywide - Reasearch & Accountability

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

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

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

Account Commodities - Textbooks 53305
Program G 1-3 Primary-Elementary 111053
Grant Default Value 000000

Amount: \$37,721.00

101. Transfer for Citywide - Reasearch & Accountability

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

Restructure program.

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

Grant Title I School Improvement Grant - (Soss) 433111

Transfer to: Unit Citywide - Reasearch & Accountability 11290
Fund Title I - Comprehensive School Reform 367
Account Services - Professional & Technical 54125

ProgramOther Gfp-Improv Of Instr221021GrantTitle I School Improvement Grant - (Soss)433111

Amount: \$32,618.59

102. Transfer for Citywide - Reasearch & Accountability

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

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

Transfer to: Unit Citywide - Reasearch & Accountability 11290

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramG 1-3 Primary-Elementary111053GrantDefault Value000000

Amount: \$22,529.05

103. Transfer for Citywide - Reasearch & Accountability

Rationale: Funds to purchase reading materials for schools participating in the Supported Core

Reading Material Adoption.

Transfer From: Unit Citywide - Reascarch & Accountability 11290

FundGeneral Education Fund115AccountTeacher Salaries - Regular51100ProgramG 1-3 Primary-Elementary111053GrantDefault Value000000

Transfer to: Unit Citywide - Reasearch & Accountability 11290

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramG 1-3 Primary-Elementary111053GrantDefault Value000000

Amount: \$10,710.78

104. Transfer for Citywide - Reasearch & Accountability

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

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

Transfer to: Unit Citywide - Reasearch & Accountability 11290

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramG 1-3 Primary-Elementary111053GrantDefault Value000000

Amount: \$3,856.26

105. Transfer for Citywide - School Management

Rationale: Funds needed to pay for students graduation fees.

Transfer From:UnitCitywide - School Management11115FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramOth Gfp-Homeless-Instruction131002

Grant Default Value 000000

Transfer to: Unit Citywide - School Management 11115

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramOth Gfp-Homeless-Instruction131002GrantDefault Value000000

Amount: \$2,099.00

106. Transfer for Citywide Early Childhood

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

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

Transfer to: Unit Citywide Early Childhood 11385

Fund General Education Fund 115
Account Commodities - Textbooks 53305
Program Oth Govt Fd Prog-Instr-Prekg 119027
Grant Children-At-Risk 376619

Amount: \$340,545.00

107. Transfer for Citywide Early Childhood

Rationale: Funds needed to cover the costs of attending workshops and conferences

for the Community Partnership program.

Transfer From: Unit Citywide Early Childhood 11385

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramEarly Childhood: Subcontracting111085GrantChildren-At-Risk376619

Transfer to: Unit Citywide Early Childhood 11385

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramEarly Childhood: Subcontracting111085GrantChildren-At-Risk376619

Amount: \$100,000.00

108. Transfer for Citywide Early Childhood

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

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

Transfer to: Unit Citywide Early Childhood 11385

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramEarly Childhood: Subcontracting111085GrantChildren-At-Risk376619

Amount: \$80,000.00

109. Transfer for Citywide Early Childhood

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

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

Transfer to: Unit Citywide Early Childhood 11385

General Education Fund Fund 115 Tuition Account 54305 Early Childhood: Subcontracting Program 111085

Grant Children-At-Risk 376619

Funds needed for teacher training manuals.

Amount: \$29,000.00

Rationale:

110. Transfer for Citywide Early Childhood

Transfer From:	Unit	Citywide Early Childhood	11385
	Fund	Title II - Teacher Quality	353
		0 ' 0 C ' 10 M 1 ' 1	

Services - Professional & Technical Account 54125 Early Childhood-Improv Of Inst Program 227924 Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Citywide Early Childhood 11385

Fund Title II - Teacher Quality 353 Commodities - Textbooks Account 53305 Program Early Childhood-Improv Of Inst 227924 Grant Title Iia - Teacher Quality 494017

Amount: \$25,000.00

111. Transfer for Citywide Early Childhood

Rationale: Funds needed for teacher training manuals.

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

Transfer to: Unit Citywide Early Childhood 11385

> Fund Title II - Teacher Quality 353 Account Commodities - Textbooks 53305 Program Early Childhood-Improv Of Inst 227924 Grant Title Iia - Teacher Quality 494017

Amount: \$18,457.16

112. Transfer for Citywide Early Childhood

Rationale: Funds needed for teacher training manuals.

Transfer From: Unit Citywide Early Childhood 11385

FundTitle II - Teacher Quality353AccountTravel Expense54205ProgramEarly Childhood-Improv Of Inst227924GrantTitle Iia - Teacher Quality494017

Transfer to: Unit Citywide Early Childhood 11385

Fund Title II - Teacher Quality 353
Account Commodities - Textbooks 53305
Program Early Childhood-Improv Of Inst 227924
Grant Title Iia - Teacher Quality 494017

Amount: \$10,000.00

113. Transfer for Citywide Early Childhood

Rationale: Funds needed for curriculum materials.

Transfer From: Unit Citywide Early Childhood 11385
Fund Tuition Based Program 117
Account Property - Equipment 55005
Program Early Childhood-Instruction 111066

Grant Default Value 000000

Transfer to: Unit Citywide Early Childhood 11385

FundTuition Based Program117AccountCommodities - Textbooks53305ProgramEarly Childhood-Instruction111066GrantDefault Value000000

Amount: \$1,427.13

114. Transfer for Citywide Education General

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

Transfer From: Unit Citywide Education General 12670
Fund General Education Fund 115
Account Services - Printing Other 54525
Program Back To School Campaign 119043

Grant Default Value 000000

Transfer to: Unit Citywide Education General 12670

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramBack To School Campaign119043GrantDefault Value000000

Grant Default Value 000

Amount: \$9,141.97

115. Transfer for Citywide Education General

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

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

Transfer to: Unit Citywide Education General 12670 Fund General Education Fund 115

> Account Commodities - Supplies 53405 Program Back To School Campaign 119043 Grant Default Value 000000

Amount: \$7,673.78

116. Transfer for Citywide Education General

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

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

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

Grant Default Value

\$5,813.79 Amount:

117. Transfer for Citywide Education General

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

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

Transfer to: Unit Citywide Education General 12670

Fund General Education Fund 115 Commodities - Supplies Account 53405 Program Back To School Campaign 119043 Grant 000000 Default Value

Amount: \$5,287.06

118. Transfer for Citywide Education General

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

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

Transfer to: Unit Citywide Education General 12670

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramBack To School Campaign119043GrantDefault Value000000

Amount: \$5,015.58

119. Transfer for Citywide Food Services

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

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

Transfer to: Unit Citywide Food Services 12050

 Fund
 General Education Fund
 115

 Account
 Property - Equipment
 55005

 Program
 Warehousing
 257304

 Grant
 Default Value
 000000

Amount: \$1,119.00

120. Transfer for Citywide OTS

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

Transfer From:UnitCitywide OTS12540FundMiscellaneous Capital Fund436AccountServices - Contractual54105ProgramNew School Openings Other009546

Program New School Openings Other 009546
Grant Default Value 000000

Transfer to: Unit Citywide OTS 12540

FundMiscellaneous Capital Fund436AccountProperty - Equipment55005ProgramNew School Openings Other009546GrantDefault Value000000

Grant Default Value

Amount: \$52,862.44

121. Transfer for Citywide OTS

Rationale: Transfer funds to project administration equipment.

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

ProgramLocal Area Network266402GrantDefault Value000000

Transfer to: Unit Citywide OTS 12540

FundPublic Building Commission O & M230AccountServices - Professional & Technical54125ProgramMis Business & Administration266101GrantDefault Value000000

Amount: \$36,541.78

122. Transfer for Citywide OTS

Rationale: Transfer funds for project administration equipment.

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

ProgramMis Business & Administration266101GrantDefault Value000000

Transfer to: Unit Citywide OTS 12540

FundPublic Building Commission O & M230AccountProperty - Equipment55005ProgramMis Business & Administration266101GrantDefault Value000000

Amount: \$35,000.00

123. Transfer for Citywide OTS

Rationale: Funds to purchase software for the Data Center.

Transfer From: Unit Citywide OTS 12540
Fund Public Building Commission O & M 230

Account Services - Professional & Technical 54125
Program Mis Business & Administration 266101
Grant Default Value 000000

Transfer to: Unit Citywide OTS 12540

FundPublic Building Commission O & M230AccountCommodities: Software53306ProgramOperations266204GrantDefault Value000000

Amount: \$6,170.00

124. Transfer for Citywide OTS

Rationale: Transfer funds to project administration equipment.

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

Transfer to: Unit Citywide OTS 12540

FundPublic Building Commission O & M230AccountServices - Professional & Technical54125ProgramMis Business & Administration266101GrantDefault Value000000

Amount: \$1,790.40

125. Transfer for Citywide Special Education Resource

Rationale: Funds to purchase a computer.

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

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramOth Govt Fd Prog-Impr Of Inst221011GrantComp. School Health Program580016

Amount: \$1,485.00

126. Transfer for Citywide Special Education Resource

Rationale: Funds to provide consulting services for bilingual evaluator.

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

Transfer to: Unit Citywide Special Education Resource 11675

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPsychological Services214301GrantDefault Value000000

Amount: \$1,420.00

127. Transfer for Citywide Special Education Resource

Rationale: Funds needed to balance shortfall of nursing consultants.

Transfer From: Unit Citywide Special Education Resource 11675
Fund School Special Income Fund 124
Account Services - Space Rental 57705
Program Social Work Services 211301

Grant Citywide Miscellaneous 904003

Transfer to: Unit Citywide Special Education Resource 11675

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramSocial Work Services211301GrantCitywide Miscellaneous904003

Amount: \$1,400.00

128. Transfer for Citywide Special Education Resource

Rationale: Funds donated from staff for counselor end of the year celebration.

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

UnitCitywide Special Education Resource11675FundSchool Special Income Fund124AccountCommodities - Food Supplies53205ProgramGuidance Svcs-El-Gt50% Sp Ed212002GrantCitywide Miscellaneous904003

Amount: \$1,127.40

Transfer to:

129. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

Transfer From: Unit Citywide Specialized Services 11670
Fund Federal Special Education IDEA Programs 220

AccountServices - Professional & Technical54125ProgramSpecial Ed-Improv Of Instruc221010GrantLea Flowthru Instruction462037

Transfer to: Unit Citywide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramAutistic121302GrantLea Flowthru Instruction462037

Amount: \$57,226.00

130. Transfer for Citywide Specialized Services

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

Fund Federal Special Education IDEA Programs 220
Account Commodities - Supplies 53405
Program Cognitive Disabil-Mod-Tmh 120202
Grant Lea Flowthru Instruction 462037

Amount: \$40,000.00

131. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462037
Transfer to:	Unit	Citywide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Assistive Technology	120412
	Grant	Lea Flowthru Instruction	462037

Amount: \$10,000.00

132. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

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

Fund Federal Special Education IDEA Programs 220

Account Commodities - Supplies 53405

Program Assistive Technology 120412

Grant Lea Flowthru Instruction 462037

Amount: \$10,000.00

133. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

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

Transfer to: Unit Citywide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramCognitive Disabil-Mod-Tmh120202GrantLea Flowthru Instruction462037

Amount: \$5,000.00

134. Transfer for Citywide Specialized Services

Rationale: Transfer funds for the STEP grant.

Transfer From: Unit Citywide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Printing 54520 Coop Voc For Handicap-Inst Program 221016 Grant 524011 Secondary Trans. Exp. Program (Step) Transfer to: Unit Citywide Specialized Services 11670

Fund Miscellancous Federal & State Block Grants 324

Account Commodities - Supplies 53405

Program Coop Voc For Handicap-Inst 221016

Grant Secondary Trans. Exp. Program (Step) 524011

Amount: \$1,000.00

135. Transfer for Department of Education to Careers

Rationale: Funds needed to purchase office equipment.

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

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramVoc Prog Imp-Innov/Update221214GrantEd Plan-College Excel000389

Amount: \$27,999.00

136. Transfer for Department of Education to Careers

Rationale:	Funds needed to	purchase equipment	for Career Coaches.

Transfer From: Unit Department of Education to Careers 11410
Fund General Education Fund 115

Account Career Service Salaries - Other 52140
Program General Salary S Bkt 290001
Grant Ed Plan-College Excel 000389

Transfer to: Unit Department of Education to Careers 11410

Fund General Education Fund 115
Account Property - Equipment 55005
Program Educ Improv Init 1996-99/Instr 119023
Grant Ed Plan-College Excel 000389

Amount: \$8,772.14

137. Transfer for Department of Education to Careers

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

Transfer From: Unit Department of Education to Careers 11410
Fund General Education Fund 115

AccountTeacher Salaries - Extended Day51130ProgramGeneral SalaryS Bkt290001GrantEd Plan-College Excel000389

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramInternational Baccalaureate111084GrantEd Plan-College Excel000389

Amount: \$8,654.00

138. Transfer for Department of Education to Careers

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

Transfer From: Unit Department of Education to Careers 11410
Fund Title I - School Improvement Carl Perkins 369
Account Teacher Salaries - Regular 51100

ProgramGeneral SalaryS Bkt290001GrantProgram Innovation - C. Perkins474538

Transfer to: Unit Department of Education to Careers 11410

FundTitle I - School Improvement Carl Perkins369AccountServices - Professional & Technical54125ProgramAcad Vocational Instr Sup-Adm233030GrantProgram Innovation - C. Perkins474538

Amount: \$4,993.00

139. Transfer for Department of Education to Careers

Rationale: Funds to purchase supplies.

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

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountCommoditics - Supplies53405ProgramVoc Prog Imp-Innov/Update221214GrantDefault Value000000

Amount: \$4,000.00

140. Transfer for Department of Education to Careers

Rationale: Funds to pay for consultant services.

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

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPolice And Fire Training - Voc140060GrantEd Plan-College Excel000389

Amount: \$2,500.00

141. Transfer for Department of Education to Careers

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

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

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramInternational Baccalaureate111084GrantEd Plan-College Excel000389

Amount: \$2,500.00

142. Transfer for Department of Education to Careers

Rationale: Funds to pay for curriculum writing.

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

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramPolice And Fire Training - Voc140060GrantEd Plan-College Excel000389

Amount: \$2,000.00

143. Transfer for Department of Education to Careers

Rationale: Funds needed to purchase equipment.

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

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramVoc Prog Imp-Innov/Update221214GrantDefault Value000000

Amount: \$1,000.00

144. Transfer for External Affairs

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

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

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramExternal Resources & Partnership - Administration231125GrantPrior Year Carry Over Funds000948

Amount: \$14,335.75

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

Transfer From: Unit External Affairs 10910
Fund General Education Fund 115

Fund General Education Fund 115
Account Services - Repair Contracts 56105
Program School Council Relations 251002
Grant Default Value 000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSchool Council Relations251002Grant00000

Amount: \$5,665.00

146. Transfer for External Affairs

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

Transfer From: Unit External Affairs 10910
Fund General Education Fund 115

AccountTravel Expense54205ProgramCommunity Services390003GrantDefault Value000000

Transfer to: Unit External Affairs 10910

Fund General Education Fund 115
Account Property - Equipment 55005
Program Executive Administration 232102
Grant Default Value 000000

Amount: \$3,869.00

147. Transfer for External Affairs

Rationale: Funds to purchase office supplies.

Transfer From: Unit External Affairs 10910

FundGeneral Education Fund115AccountTeacher Salaries - Regular51100ProgramExternal Resources & Partnership - Administration231125GrantDefault Value000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramExternal Resources & Partnership - Administration231125GrantDefault Value000000

Amount: \$3,146.23

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

Transfer From: External Affairs 10910 Unit Title I - Comprehensive School Reform Fund 367 Seminar, Fees, Subscriptions, Professional Memberships Account 54505 Program Parent Training 390030 Title I School Improvement Grant - (Soss) Grant 433111

Transfer to: Unit External Affairs 10910

FundTitle I - Comprehensive School Reform367AccountCommodities - Supplies53405ProgramParent Training390030GrantTitle I School Improvement Grant - (Soss)433111

Amount: \$2,000.00

149. Transfer for External Affairs

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

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

Transfer to: Unit External Affairs 10910

FundTitle I - Comprehensive School Reform367AccountCommodities - Food Supplies53205ProgramParent Training390030GrantTitle I School Improvement Grant - (Soss)433111

Amount: \$2,000.00

150. Transfer for External Affairs

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

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

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSchool Council Relations251002GrantDefault Value000000

Amount: \$1,717.00

Rationale: Funds to purchase printing supplies.

Grant

Transfer From: Unit External Affairs 10910
Fund General Education Fund 115

AccountCar Fare54215ProgramSchool Council Relations251002

000000

Transfer to: Unit External Affairs 10910

Default Value

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSchool Council Relations251002GrantDefault Value000000

Amount: \$1,626.61

152. Transfer for External Affairs

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

Transfer From: Unit External Affairs 10910
Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program School Council Polyticus 251000

ProgramSchool Council Relations251002GrantDefault Value000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSchool Council Relations251002GrantDefault Value000000

Amount: \$1,626.00

153. Transfer for External Affairs

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

Transfer From: Unit External Affairs 10910

FundGeneral Education Fund115AccountCar Fare54215ProgramCommunity Services390003GrantDefault Value000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramExecutive Administration232102GrantDefault Value000000

Amount: \$1,551.67

Rationale:

Funds to purchase office equipment for Local School Council Relations.

Transfer From:

UnitExternal Affairs10910FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity Services390003GrantDefault Value000000

Transfer to:

UnitExternal Affairs10910FundGeneral Education Fund115AccountProperty - Equipment55005ProgramExecutive Administration232102GrantDefault Value000000

Amount:

\$1,483.00

155. Transfer for External Affairs

Rationale: Funds needed to provide lunch during the NCLB Parent training sessions at the cluster offices.

Transfer From:

Unit External Affairs 10910 Fund Title I - Comprehensive School Reform 367 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program 390030 Parent Training 433111 Grant Title I School Improvement Grant - (Soss) Unit External Affairs 10910

Transfer to:

Fund Title I - Comprehensive School Reform 367

Account Commodities - Food Supplies 53205

Program Parent Training 390030

Grant Title I School Improvement Grant - (Soss) 433111

Amount:

\$1,380.00

156. Transfer for External Affairs

Rationale:

Funds needed to pay for the repairs of the office copier.

Transfer From:

UnitExternal Affairs10910FundGeneral Education Fund115AccountPupil Transportation54210ProgramSchool Council Relations251002GrantDefault Value000000

Transfer to:

UnitExternal Affairs10910FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramSchool Council Relations251002GrantDefault Value000000

Amount:

\$1,350.00

Rationale:

Transfer to:

Funds to purchase office supplies for External Affairs.

Transfer From: Unit External Affairs
Fund General Education Fund

Fund General Education Fund 115
Account Travel Expense 54205
Program Executive Administration 232102
Grant Default Value 000000

10910

Grant Default value

UnitExternal Affairs10910FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramExecutive Administration232102GrantDefault Value000000

Amount: \$1,250.00

158. Transfer for External Affairs

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

Transfer From: Unit External Affairs 10910

FundTitle I - Comprehensive School Reform367AccountTravel Expense54205ProgramParent Training390030GrantTitle I School Improvement Grant - (Soss)433111

Transfer to: Unit External Affairs 10910

FundTitle I - Comprehensive School Reform367AccountCommodities - Supplies53405ProgramParent Training390030GrantTitle I School Improvement Grant - (Soss)433111

Amount: \$1,000.00

159. Transfer for External Affairs

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

Transfer From: Unit External Affairs 10910

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramCommunity Services390003GrantDefault Value000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramExecutive Administration232102GrantDefault Value000000

Amount: \$1,000.00

160. Transfer for Finance

Rationale: Funds to purchase office equipment.

Transfer From: Unit Finance 12410
Fund General Education Fund 115

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramBureau Of General Accounting252501GrantDefault Value000000

Transfer to: Unit Finance 12410

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramBureau Of General Accounting252501GrantDefault Value000000

Amount: \$2,500.00

161. Transfer for Finance

Rationale: Funds to purchase office supplies.

Transfer From: Unit Finance 12410
Fund General Education Fund 115

 Fund
 General Education Fund
 115

 Account
 Travel Expense
 54205

 Program
 Kidcare
 261008

 Grant
 Default Value
 000000

Transfer to: Unit Finance 12410

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramKidcare261008GrantDefault Value000000

Amount: \$1,000.00

162. Transfer for Finance & Administration

Rationale: Funds to cover the costs of school safes during Consolidated Banking initiative

for schools in phase 4 and 5.

Transfer From: Unit Finance & Administration 12310

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAdministration/Finance252503GrantDefault Value000000

Transfer to: Unit Finance & Administration 12310

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAdministration/Finance252503GrantDefault Value000000

Amount: \$10,000.00

163. Transfer for High School Programs

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

Transfer From: Unit High School Programs 11320
Fund General Education Fund 115

Account Car Fare

ProgramDrop-Out Prevention211209GrantDefault Value000000

54215

Transfer to: Unit High School Programs 11320

Fund General Education Fund 115
Account Services - Space Rental 57705
Program High School Restructuring 212001
Grant 00000

Amount: \$4,148.20

164. Transfer for High School Programs

Rationale: Transfer of funds to purchase supplies.

Transfer From: Unit High School Programs 11320
Fund General Education Fund 115
Account Pensions - Employee, ESP 57205

 Program
 R O T C-Hs
 113119

 Grant
 R. O. T. C. Salaries
 000018

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantR. O. T. C. Salaries000018

Amount: \$4,062.82

165. Transfer for High School Programs

Rationale: Transfer funds to cover outstanding travel reimbursement.

Transfer From: Unit High School Programs 11320
Fund General Education Fund 115

 Print
 General Education Fund
 173

 Account
 Property - Furniture
 55010

 Program
 High School Restructuring
 212001

 Grant
 Default Value
 000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountTravel Expense54205ProgramHigh School Restructuring212001GrantDefault Value000000

Amount: \$1,259.50

166. Transfer for High School Programs

Rationale: Funds to purchase instructional materials.

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

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramDrop-Out Prevention211209GrantDefault Value000000

Amount: \$1,109.40

167. Transfer for High School Programs

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

Default Value

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

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

Amount: \$1,060.06

168. Transfer for Information & Technology Services

Grant

Rationale: Transfer funds for TechXL equipment.

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

Transfer to: Unit Information & Technology Services 12510

 Fund
 CIP Series 2005DE
 467

 Account
 Property - Equipment
 55005

 Program
 Lan Upgrade
 009582

 Grant
 Default Value
 000000

000000

Amount: \$106,000.00

Rationale: Transfer funds for consulting services.

Transfer From: Unit Information & Technology Services 12510 Fund CIP Series 2005DE 467

Account Property - Equipment 55005 Wan Other Program 009580 Grant Default Value 000000

Information & Technology Services Transfer to: Unit 12510

> Fund CIP Series 2005DE 467 Account Services - Professional & Technical 54125 Program Wan Other 009580

Grant Default Value 000000

Amount: \$90,816.00

170. Transfer for Information & Technology Services

Unit

Rationale: Transfer funds for TechXL consulting. Transfer From: Information & Technology Services

> Fund CIP Series 2005DE 467 Account Property - Equipment 55005 Program Wan Other 009580 Grant Default Value 000000

12510

Transfer to: Unit Information & Technology Services 12510

> Fund CIP Series 2005DE 467 Account Services - Professional & Technical 54125 Program Lan Upgrade 009582

Grant Default Value 000000

Amount: \$70,652.90

171. Transfer for Information & Technology Services

Rationale: Transfer funds for TechXL consulting.

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

Transfer to: Unit Information & Technology Services 12510

> CIP Series 2005DE Fund 467 Services - Professional & Technical Account 54125 Program . Lan Upgrade 009582

Grant Default Value 000000

\$66,135.99 Amount:

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Rationale:	i ransier	iunas to	purchase	software.

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

Fund Title IID - Educational Technology 354
Account Commodities: Software 53306
Program Education Technology 261112
Grant Title Iid - Educational Technology 497131

Amount: \$53,065.84

173. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase office equipment.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Title lid - Educational Technology	497131
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112

ProgramEducation Technology261112GrantTitle lid - Educational Technology497131

Amount: \$50,000.00

174. Transfer for Information & Technology Services

Rationale: Transfer funds for Media Management.

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

Transfer to: Unit Information & Technology Services 12510
Fund General Education Fund 115
Account Services - Contractual 54105

Program Technology Support 252000

Program Technology Support 252209
Grant Default Value 000000

Amount: \$29,968.68

Rationale:	Transfer	funds	for 1	Media	Management.
Rationalc.	Hansici	iunus	101	ivicuia	ivianagement.

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

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

Amount: \$27,931.89

176. Transfer for Information & Technology Services

Rationale:	Transfer	funds for	Media	Management.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Technology Support	252209

Amount: \$25,480.11

177. Transfer for Information & Technology Services

Grant

Rationale: Transfer funds to purchase instructional materials.

Default Value

Transfer From:	Unit Fund Account Program Grant	Information & Technology Services Title IID - Educational Technology Teacher Salaries - Substitutes Education Technology Instructional Technology Center (Hub 7)	12510 354 51500 2611 3999	0 12
Transfer to:	Unit Fund	Information & Technology Services Title IID - Educational Technology	12510 354	0

FundTitle IID - Educational Technology354AccountCommodities - Textbooks53305ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399970

000000

Amount: \$20,000.00

Rationale: Transfer funds to pay for consultant services.

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

Transfer to: Unit Information & Technology Services 12510
Fund Title IID - Educational Technology 354
Account Services - Professional & Technical 54125

ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399970

Amount: \$10,000.00

179. Transfer for Information & Technology Services

Rationale: Transfer funds for eSystems consulting services.

Transfer From: 12510 Unit Information & Technology Services Fund School Special Income Fund 124 Account Property - Equipment 55005 Program Ots E-Systems 266205 Grant 000000 Default Value

Transfer to: Unit Information & Technology Services 12510

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramOts E-Systems266205GrantDefault Value000000

Amount: \$10,000.00

180. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase office equipment.

12510 Transfer From: Unit Information & Technology Services Title IID - Educational Technology Fund 354 Teacher Salaries - Regular 51100 Account Program General Salary S Bkt 290001 Grant Instructional Technology Center (Hub 7) 399970

Transfer to: Unit Information & Technology Services 12510

FundTitle IID - Educational Technology354AccountProperty - Equipment55005ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399970

Amount: \$10,000.00

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

Transfer From:UnitInformation & Technology Services12510FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramEducation Technology261112

Grant Citywide Miscellaneous 261112
904003

Transfer to: Unit Information & Technology Services 12510

FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramEducation Technology261112GrantCitywide Miscellaneous904003

Amount: \$7,115.00

182. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase four laptops for IMPACT.

Transfer From: Unit Information & Technology Services 12510

 Fund
 CIP 2004CDE - \$222M
 464

 Account
 Services - Professional & Technical
 54125

 Program
 Sis - Implement
 009572

 Grant
 Default Value
 000000

Transfer to: Unit Information & Technology Services 12510

 Fund
 CIP 2004CDE - \$222M
 464

 Account
 Property - Equipment
 55005

 Program
 Sis - Implement
 009572

 Grant
 Default Value
 000000

Amount: \$6,162.80

183. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase two Dell Latitude notebooks.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountCommodities: Software53306ProgramEnterprise Financial Systems266407GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramEnterprise Financial Systems266407GrantDefault Value000000

Amount: \$6,099.68

Rationale:	Transfer	funds for	Enterprise	Financial Sy	stems hardware.

12510 Transfer From: Unit Information & Technology Services Fund General Education Fund 115 53306 Account Commodities: Software 266407 Program Enterprise Financial Systems 000000

Grant Default Value

12510 Unit Information & Technology Services Transfer to:

Fund General Education Fund 115 55005 Property - Equipment Account 266407 Enterprise Financial Systems Program Grant Default Value 000000

\$3,279.50 Amount:

185. Transfer for Information & Technology Services

Transfer funds for Crystal Reports Software for developers. Rationale:

12510 Transfer From: Unit Information & Technology Services General Education Fund 115 Fund 54125

Services - Professional & Technical Account 266205 Program Ots E-Systems 000000 Grant Default Value

12510 Information & Technology Services Transfer to: Unit

General Education Fund 115 Fund Commodities: Software 53306 Account 266205 Program Ots E-Systems Grant Default Value 000000

\$3,190.68 Amount:

Rationale:

186. Transfer for Information & Technology Services

Transfer funds to purchase equipment.

12510 Information & Technology Services Transfer From: Unit Fund Title IID - Educational Technology 354 Pensions - Employee, Teacher 57135 Account S Bkt 290001 Program General Salary 399970 Grant Instructional Technology Center (Hub 7)

Information & Technology Services 12510 Transfer to: Unit

Title IID - Educational Technology 354 Fund Account Property - Equipment 55005 Program **Education Technology** 261112 399970 Grant Instructional Technology Center (Hub 7)

\$3,151.15 Amount:

Rationale:	Transfer funds for TechXL consulting.	
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Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2005DE	467
	Account	Commodities: Software	53306
	Program	Lan Upgrade	009582

ProgramLan Upgrade009582GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundCIP Series 2005DE467AccountServices - Professional & Technical54125ProgramLan Upgrade009582GrantDefault Value000000

Amount: \$3,105.91

188. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase equipment.

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

Transfer to: Unit Information & Technology Services 12510

Fund Title IID - Educational Technology 354
Account Property - Equipment 55005
Program Education Technology 261112
Grant Instructional Technology Center (Hub 7) 399970

Amount: \$3,000.00

189. Transfer for Information & Technology Services

Rationale: Transfer funds for eSystems software.

Transfer From:UnitInformation & Technology Services12510FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramMis Business & Administration266101

Grant Default Value

Transfer to: Unit Information & Technology Services 12510

FundSchool Special Income Fund124AccountCommodities: Software53306ProgramOts E-Systems266205GrantDefault Value000000

000000

Amount: \$2,134.65

Rationale: Funds needed to offset negative balance in Medicare benefit	Rationale:	Funds needed to of	ffset negative balance	in Medicare benefits
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Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124

FundSchool Special Income Fund124AccountTravel Expense54205ProgramLearning Technology221206GrantCitywide Miscellaneous904003

Transfer to: Unit Information & Technology Services 12510

Fund School Special Income Fund 124
Account Medicare 57405
Program General Salary S Bkt 290001
Grant Citywide Miscellaneous 904003

Amount: \$1,503.47

Transfer From:

Rationale:

191. Transfer for Information & Technology Services

Rationale: Funds to purchase office supplies.

UnitInformation & Technology Services12510FundSchool Special Income Fund124AccountTravel Expense54205ProgramLearning Technology221206GrantCitywide Miscellaneous904003

Transfer to: Unit Information & Technology Services 12510

Fund School Special Income Fund 124
Account Commodities - Food Supplies 53205
Program Learning Technology 221206
Grant Citywide Private Foundation 000827

Amount: \$1,461.20

192. Transfer for Information & Technology Services

Funds needed for printing services.

Transfer From: Unit Information & Technology Services 12510

UnitInformation & Technology Services12510FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTelecommunication Services254501GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Printing54520ProgramMis Business & Administration266101GrantDefault Value000000

Amount: \$1,139.30

Rationale:	Transfer fur	nds to purc	hase supplies.

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

Transfer to: Unit Information & Technology Services 12510
Fund Title IID - Educational Technology 354

Account Commodities - Supplies 53405
Program Education Technology 261112
Grant Instructional Technology Center (Hub 7) 399970

Amount: \$1,000.42

194. Transfer for Information & Technology Services

Rationale: Transfer funds for travel expenses.

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

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountTravel Expense54205ProgramMis Business & Administration266101GrantDefault Value000000

Amount: \$1,000.00

195. Transfer for Instruction & School Management

Rationale: Funds needed for the Turnaround Schools retreat.

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

Transfer to: Unit Instruction & School Management 05251

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramSupport Services231117GrantPrior Year Carry Over Funds000948

Amount: \$11,100.00

196. Transfer for Instruction & School Management

Rationale: Funds needed to purchase additional office equipment.

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

Transfer to: Unit Instruction & School Management 05251

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSupport Services231117GrantPrior Year Carry Over Funds000948

Amount: \$2,971.00

197. Transfer for Instructional Design and Assessment

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

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

Transfer to: Unit Instructional Design and Assessment 10835

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Impr Of Inst221011GrantDefault Value000000

Amount: \$33,143.74

198. Transfer for Instructional Design and Assessment

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

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

Grant School Library Grant Per Capita 380111

Transfer to: Unit Instructional Design and Assessment 10835

FundMiscellaneous Federal & State Block Grants324AccountCommodities: Software53306ProgramLibraries-Curriculum221216GrantSchool Library Grant Per Capita380111

Amount: \$31,935.76

199. Transfer for Instructional Design and Assessment

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

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

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

Amount: \$24,999.00

200. Transfer for Instructional Design and Assessment

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

Supplementary

Transfer From: Unit Instructional Design and Assessment 10835 Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Memberships 54505 Account Program Professional Library 221219 Grant Ed Imp-Lib Resource Pgm 000071 Unit Transfer to: Instructional Design and Assessment 10835 Fund General Education Fund 115 Account Property - Equipment 55005

Program Professional Library 221219 Grant 000071 Ed Imp-Lib Resource Pgm

\$8,593.00 Amount:

201. Transfer for Instructional Design and Assessment

Rationale: Funds to support the 2007 GENTL Program.

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

Transfer to: Unit Instructional Design and Assessment 10835 Fund Title IID - Educational Technology 354 Career Service Salaries - Other 52140 Account Program Libraries-Curriculum 221216

500441 Grant Librarians For The 21st Century

Amount: \$3,000.00

202. Transfer for Instructional Design and Assessment

Rationale: Funds to support the 2007 GENTL Program.

Transfer From: Unit Instructional Design and Assessment 10835
Fund Title IID - Educational Technology 354
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Libraries-Curriculum 221216

Grant Librarians For The 21st Century 500441

Transfer to: Unit Instructional Design and Assessment 10835

FundTitle IID - Educational Technology354AccountTeacher Salaries - Substitutes51500ProgramLibraries-Curriculum221216GrantLibrarians For The 21st Century500441

Amount: \$1,500.00

203. Transfer for Office of Communications

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

Transfer From:UnitOffice of Communications10510FundGeneral Education Fund115AccountCommodities: Software53306ProgramTelevision Production221210

Grant Default Value 000000

Transfer to: Unit Office of Communications 10510

FundGeneral Education Fund115AccountServices - Contractual54105ProgramTelevision Production221210GrantDefault Value000000

Amount: \$2,000.00

204. Transfer for Office of Communications

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

Transfer From: Unit Office of Communications 10510
Fund General Education Fund 115

Account Property - Equipment 55005
Program Television Production 221210
Grant Default Value 000000

Transfer to: Unit Office of Communications 10510

FundGeneral Education Fund115AccountServices - Contractual54105ProgramTelevision Production221210GrantDefault Value000000

Amount: \$1,000.00

205. Transfer for Office of Fine Arts

Rationale: Funding for book editing, teaching artists, and professional development session

facilitation for the "Globalwrites" program.

Transfer From: Unit Office of Fine Arts 10890

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramAcad Pgm Imp-Visual/Perf Arts221231GrantCitywide Miscellaneous904003

Transfer to: Unit Office of Fine Arts 10890

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramAcad Pgm Imp-Visual/Perf Arts221231GrantCitywide Miscellaneous904003

Amount: \$7,190.00

206. Transfer for Office of Fine Arts

Rationale: Funding for teaching artists at various schools.

Transfer From: Unit Office of Fine Arts 10890
Fund General Education Fund 115

Account Property - Equipment 55005
Program Music-Elementary 111039
Grant Default Value 000000

Transfer to: Unit Office of Fine Arts 10890

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAcad Pgm Imp-Visual/Perf Arts221231GrantDefault Value000000

Amount: \$5,000.00

207. Transfer for Office of Fine Arts

Rationale: Funding for printing costs of poetry books.

Transfer From: Unit Office of Fine Arts 10890

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramAcad Pgm Imp-Visual/Perf Arts221231GrantCitywide Miscellaneous904003

Transfer to: Unit Office of Fine Arts 10890

FundSchool Special Income Fund124AccountServices - Printing54520ProgramAcad Pgm Imp-Visual/Perf Arts221231GrantDefault Value000000

Amount: \$2,810.00

208. Transfer for Office of Fine Arts

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

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

Transfer to: Unit Office of Fine Arts 10890

> Fund School Special Income Fund 124 Account Services - Professional & Technical 54125 Program Music-Elementary 111039 Grant Citywide Miscellaneous 904003

Amount: \$2,400.00

209. Transfer for Office of Fine Arts

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

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

Transfer to: Unit Office of Fine Arts 10890

> Fund General Education Fund 115 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Music-Elementary 111039 Default Value Grant 000000

Amount: \$2,179.00

210. Transfer for Office of Fine Arts

Rationale: Funding for pupil transportation to events at Ravinia.

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

Grant Default Value 000000

Transfer to: Unit Office of Fine Arts 10890

> Fund General Education Fund 115 **Pupil Transportation** Account 54210 Program Acad Pgm Imp-Visual/Perf Arts 221231 Default Value 000000

Grant

\$1,617.04 Amount:

211. Transfer for Office of Fine Arts

Rationale: Funds needed to puchase food for students, parents, and teachers attending the

All-City award ceremony.

Transfer From: Unit Office of Fine Arts 10890

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramMusic-Elementary111039GrantDefault Value000000

Transfer to: Unit Office of Fine Arts 10890

FundGeneral Education Fund115AccountMeals, Lodging, & Travel - Other54555ProgramMusic-Elementary111039GrantDefault Value000000

Amount: \$1,473.13

212. Transfer for Office of Fine Arts

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

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

Grant Citywide Miscellaneous 904003

Transfer to: Unit Office of Fine Arts 10890

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramMusic-Elementary111039GrantCitywide Miscellaneous904003

Amount: \$1,090.00

213. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase computers and laptops for the Workforce Planning

Staff and future job fairs.

Transfer From: Unit Office of Human Resources 11010

FundGeneral Education Fund115AccountTravel Expense54205ProgramRecruitment And Staffing264202GrantDefault Value000000

Transfer to: Unit Office of Human Resources 11010

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRecruitment And Staffing264202GrantDefault Value000000

Amount: \$25,000.00

214. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase computers and laptops for the Workforce Planning

Staff and future job fairs.

Transfer From: Unit Office of Human Resources 11010

FundGeneral Education Fund115AccountTravel Expense54205ProgramRecruitment And Staffing264202GrantDefault Value000000

Transfer to: Unit Office of Human Resources 11010

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRecruitment And Staffing264202GrantDefault Value000000

Amount: \$25,000.00

215. Transfer for Office of Human Resources

Rationale: Funds needed for Summer Fellows program.

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

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountTeacher Salaries - Extended Day51130ProgramTeaching Residency & Internship221066GrantTitle Iia - Teacher Quality494017

Amount: \$20,000.00

216. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase giveaways for new hires.

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

Transfer to: Unit Office of Human Resources 11010

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramHr Employee Service Center264203GrantCitywide Miscellaneous904003

Amount: \$17,095.89

217. Transfer for Office of Human Resources

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

Transfer From:	fer From: Unit Office of Human Resources Fund School Special Income Fund Account Services - Professional & Technical Program Bureau Of Risk & Benefits Mgmt Grant Citywide Miscellaneous		11010 124 54125 254902 904003	
Transfer to:	Unit	Office of Human Resources	11010	
	Fund	School Special Income Fund	124	
	Account	Property - Equipment	55005	
	Program	Hr Employee Service Center	264203	
	Grant	Citywide Miscellaneous	904003	

Amount: \$12,904.11

218. Transfer for Office of Human Resources

Rationale: Funds needed for the Summer Fellows program.

Transfer From:	Unit Office of Human Resources		11010	
	Fund	School Special Income Fund	124	
	Account	Property - Equipment	55005	
	Program	Hr Employee Service Center	264203	
	Grant	Citywide Miscellaneous	904003	
Transfer to:	Unit	Office of Human Resources	11010	
	Fund	School Special Income Fund	124	
	Account	Commodities - Supplies	53405	
	Program	Hr Employee Service Center	264203	
	Grant	Citywide Miscellaneous	904003	

Amount: \$8,994.00

219. Transfer for Office of Human Resources

Rationale: Funds needed to purchase promotional items for future job fairs for Recruitment

and Workforce Planning.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Recruitment And Staffing	264202
	Grant	Default Value	000000

Amount: \$6,205.76

220. Transfer for Office of Human Resources

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

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

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

Amount: \$2,000.00

221. Transfer for Office of Human Resources

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

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

Account Commodities - Textbooks 53305
Program Teaching Residency & Internship 221066
Grant Title Iia - Teacher Quality 494017

Amount: \$1,635.00

222. Transfer for Office of Language and Culture

Rationale: Transfer funds for consulting services.

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

Transfer to: Unit Office of Language and Culture 11510
Fund General Education Fund 115

Account Scrvices - Professional & Technical 54125
Program Sch Instr Supp Svcs 221001
Grant State Bilingual - The 376704

Amount: \$34,000.00

Rationale: Transfer funds for consultant services.

Transfer From: Unit Office of Language and Culture 11510 Fund General Education Fund 115 Teacher Salaries - Substitutes Account 51500 Program General Salary 290001 S Bkt Grant 000099 Curriculum Development

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCurriculum Development221227GrantCurriculum Development000099

Amount: \$20,000.00

224. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase books.

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

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramSch Instr Supp Svcs221001GrantState Bilingual - Tbe376704

Amount: \$16,724.87

225. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase books.

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

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Amount: \$9,572.72

Rationale:	Transfer fun	ds for consulta-	nt services
ivationale.	TIZHSICI IUH	ius ioi consulta	III SCI VICCS.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	State Bilingual - The	376704

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSch Instr Supp Svcs221001GrantState Bilingual - Tbe376704

Amount: \$9,000.00

227. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase equipment.

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

Transfer to: Unit Office of Language and Culture 11510
Fund General Education Fund 115
Account Property - Equipment 55005

ProgramLang & Cult Educ-Admin233002GrantState Bilingual - Tbe376704

Amount: \$4,950.00

228. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

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

Transfer to: Unit Office of Language and Culture 11510
Fund General Education Fund 115

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Amount: \$4,000.00

Rationale: Transfer funds for consultant services.

Transfer From: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantState Bilingual - Tbe376704

Transfer to: Unit Office of Language and Culture 11510

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Sch Instr Supp Svcs 221001
Grant State Bilingual - Tbe 376704

Amount: \$3,922.87

230. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

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

Grant Default Value 000000

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Amount: \$3,091.37

231. Transfer for Office of Language and Culture

Rationale: Transfer funds for printing services.

Transfer From: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramIndian Esaa-Instr119030GrantIndian Elem/Sec. Assistance Program547511

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountServices - Printing54520ProgramIndian Esaa-Instr119030GrantIndian Elem/Sec. Assistance Program547511

Amount: \$2,216.00

Rationale:	Transfer funds to purchase supplies.			
Transfer From:	Unit	Office of Language and Culture	11510	
	Fund	General Education Fund	115	
	Account	Services - Non Professional	54130	
	Program	Lang & Cult Educ-Admin	233002	
	Grant	State Bilingual - Tbe	376704	
Transfer to:	Unit	Office of Language and Culture	11510	
	Fund	General Education Fund	115	

 Fund
 General Education Fund
 115

 Account
 Commodities - Supplies
 53405

 Program
 Sch Instr Supp Svcs
 221001

 Grant
 State Bilingual - Tbe
 376704

Amount: \$2,084.00

233. Transfer for Office of Language and Culture

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

Amount: \$2,000.00

234. Transfer for Office of Language and Culture

Rationale:	Transfer funds to purchase supplies.			
Transfer From:	Unit Fund Account	Office of Language and Culture General Education Fund Travel Expense	11510 115 54205	
	Program Grant	Sch Instr Supp Svcs Default Value	221001 000000	
Transfer to:	Unit Fund Account Program Grant	Office of Language and Culture General Education Fund Commodities - Supplies Sch Instr Supp Svcs Default Value	11510 115 53405 221001 000000	
Amount:	\$1,804.57			

Rationale:

Transfer funds to purchase equipment for the new officer.

Transfer From:

UnitOffice of Language and Culture11510FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Transfer to:

UnitOffice of Language and Culture11510FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Amount:

\$1,760.00

236. Transfer for Office of Language and Culture

Rationale:

Transfer funds to purchase books.

Transfer From:

UnitOffice of Language and Culture11510FundGeneral Education Fund115AccountTravel Expense54205ProgramSch Instr Supp Svcs221001GrantState Bilingual - Tbe376704

Transfer to:

UnitOffice of Language and Culture11510FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramSch Instr Supp Svcs221001GrantState Bilingual - Tbe376704

Amount:

\$1,587.00

237. Transfer for Office of Language and Culture

Rationale:

Transfer funds to purchase furniture.

Transfer From:

UnitOffice of Language and Culture11510FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramLang & Cult Educ-Admin233002GrantState Bilingual - Tbe376704

Transfer to:

UnitOffice of Language and Culture11510FundGeneral Education Fund115AccountProperty - Furniture55010ProgramSch Instr Supp Svcs221001GrantState Bilingual - Tbe376704

Amount:

\$1,391.45

Rationale: Transfer funds to purchase office furniture.

Transfer From: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountProperty - Furniture55010ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Amount: \$1,169.98

239. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase materials.

Transfer From: Unit Office of Language and Culture 11510
Fund NCLB Title V Fund 336
Account Services - Professional & Technical 54125

ProgramForeign Language-Elementary111081Grant(Majic) Man 6 Jap Improvements In Cur578214

Transfer to: Unit Office of Language and Culture 11510

Fund NCLB Title V Fund 336
Account Commodities - Textbooks 53305
Program Foreign Language-Elementary 111081
Grant (Majic) Man 6 Jap Improvements In Cur 578214

Amount: \$1,100.00

240. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

Transfer From: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramState Bilingual Composite-Inst180007Grant21st Century Comm. Lrn. Ctr. - Mexican Fine Arts499955

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramState Bilingual Composite-Inst180007

Grant 21st Century Comm. Lrn. Ctr. - Mexican Fine Arts 499955

Amount: \$1,000.00

Rationale:	unds to purchase materials for the Literacy Progra	m.
itationate.	ands to paremase materials for the Diteracy Frogra	111.

Transfer From:	Unit	Office of Literacy	13700
Trunsier From.	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332

 Fund
 NCLB Title I Regular Fund
 332

 Account
 Commodities - Textbooks
 53305

 Program
 Literacy Program
 233031

 Grant
 Supplementary
 430056

Amount: \$53,067.00

242. Transfer for Office of Literacy

		-			••
Rationale:	Funds to pu	irchace mate	rials for the	Literacy	Program
Kanonaic.	I unus to bt	n chase man	riais ioi iiic	LITCLACY.	i iogiain.

Transfer From:	Unit	Office of Literacy	13700
Transfer Profit.		Office of Literacy	
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Public Inst. & Support Services	430053
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031

ProgramLiteracy Program233031GrantPublic Inst. & Support Services430053

Amount: \$51,543.00

243. Transfer for Office of Literacy

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

Fund NCLB Title I Regular Fund 332

Account Commodities - Textbooks 53305

Program Literacy Program 233031

Grant Public Inst. & Support Services 430053

Amount: \$44,000.00

Rationale:	Funds to	purchase i	materials fo	or the I	Literacy Program.

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

Transfer to: Unit Office of Literacy 13700

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$15,038.00

245. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

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

Transfer to: Unit Office of Literacy 13700

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$10,000.00

246. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:UnitOffice of Literacy13700FundNCLB Title I Regular Fund332AccountServices - Space Rental57705ProgramReading - Elementary Support111045

Grant Supplementary 430056

Transfer to: Unit Office of Literacy 13700

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$10,000.00

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From: Unit Office of Literacy 13700
Fund NCLB Title I Regular Fund 332
Account Services - Space Rental 57705

ProgramReading-Middle Grades Support111037GrantSupplementary430056

Transfer to: Unit Office of Literacy 13700

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$10,000.00

248. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From: Unit Office of Literacy 13700
Fund NCLB Title I Regular Fund 332

AccountServices - Professional & Technical54125ProgramReading-Middle Grades Support111037GrantSupplementary430056

Transfer to: Unit Office of Literacy 13700

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$5,610.00

249. Transfer for Office of Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From: Unit Office of Literacy 13700
Fund NCLB Title I Regular Fund 332

 Fund
 NCLB Title I Regular Fund
 332

 Account
 Services - Professional & Technical
 54125

 Program
 Reading - Elementary Support
 111045

 Grant
 Supplementary
 430056

Transfer to: Unit Office of Literacy 13700

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$5,100.00

Rationale:

Funds to purchase materials for the Literacy Program.

Transfer From:

UnitOffice of Literacy13700FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramLiteracy Program233031GrantSupplementary430056

Transfer to:

UnitOffice of Literacy13700FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount:

\$1,007.00

251. Transfer for Office of Math & Science

Rationale:

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

Transfer From:

UnitOffice of Math & Science13710FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramAcad Pgm Imp-Math/Science221201GrantPublic Inst. & Support Services430053

Transfer to:

UnitOffice of Math & Science13710FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramAcad Pgm Imp-Math/Science221201GrantPublic Inst. & Support Services430053

Amount:

\$27,998.00

252. Transfer for Office of Math & Science

Rationale:

Funds needed to purchase equipment.

Transfer From:

UnitOffice of Math & Science13710FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramMathematics-Hs113006GrantDefault Value000000

Transfer to:

UnitOffice of Math & Science13710FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcad Pgm Imp-Math/Science221201GrantDefault Value000000

Amount:

\$8,572.00

253. Transfer for Office of Math & Science

Rationale: Funds needed to purchase equipment.

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

Transfer to: Unit Office of Math & Science 13710

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcad Pgm Imp-Math/Science221201GrantDefault Value000000

Amount: \$8,020.00

254. Transfer for Office of Math & Science

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

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

Transfer to: Unit Office of Math & Science 13710

FundSchool Special Income Fund124AccountCommodities - Textbooks53305ProgramAcad Pgm Imp-Math/Science221201GrantNorthern Illinois Energy Project000949

Amount: \$2,400.00

255. Transfer for Office of Math & Science

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

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

Transfer to: Unit Office of Math & Science 13710

FundSchool Special Income Fund124AccountCommodities - Textbooks53305ProgramAcad Pgm Imp-Math/Science221201GrantNorthern Illinois Energy Project000949

Amount: \$1,610.00

256. Transfer for Office of School Safety and Security

Rationale: Transfer funds to upgrade the Emergency Call Center equipment System.

10610 Unit Office of School Safety and Security Transfer From: Fund Workers' & Unemployment Compensation/Tort 210 53405 Account Commodities - Supplies 254605 Program School Safety Services Grant 000000 Default Value 10610 Transfer to: Unit Office of School Safety and Security Fund Workers' & Unemployment Compensation/Tort 210 55005 Account Property - Equipment 254605 Program School Safety Services

Amount: \$2,900.00

257. Transfer for Office of Specialized Services

Grant

Rationale: Transfer funds for the monitoring of Due Process.

Default Value

11610 Transfer From: Unit Office of Specialized Services General Education Fund Fund 115 Account Services - Professional & Technical 54125 261005 Program Oss - Operations 000000 Grant Default Value Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 55005 Account Property - Equipment

Program Monitoring-Special Ed 233005
Grant Default Value 000000

000000

Amount: \$6,200.00

258. Transfer for Office of Specialized Services

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

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

Transfer to: Unit Office of Specialized Services 11610
Fund General Education Fund 115
Account Commodities - Supplies 53405

AccountCommodities - Supplies53405ProgramOss - Operations261005GrantDefault Value000000

Amount: \$5,000.00

259. Transfer for Office of Specialized Services

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

Transfer From: Unit Office of Specialized Services 11610 Federal Special Education IDEA Programs Fund 220 Account Commodities - Food Supplies 53205 Program Staff Tng & Devel/Spec Ed 221030 Grant Preschool Discretionary (Starnet) 460514

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramStaff Tng & Devel/Spec Ed221030GrantPreschool Discretionary (Starnet)460514

Amount: \$3,600.00

260. Transfer for Office of Specialized Services

Rationale: Funds needed to align the STAR NET grant.

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

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramStaff Tng & Devel/Spec Ed221030GrantPreschool Discretionary (Starnet)460514

Amount: \$2,683.56

261. Transfer for Office of Specialized Services

Rationale: Funds needed to align the Parent Mentor grant.

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

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpecial Ed-Comm Serv300004GrantParent Mentoring Project463012

Amount: \$2,533.00

262. Transfer for Office of Specialized Services

Rationale:	Funds needed to align the STAR NET grant.
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Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220

Account Services - Space Rental 57705
Program Staff Tng & Devel/Spec Ed 221030
Grant Preschool Discretionary (Starnet) 460514

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramStaff Tng & Devel/Spec Ed221030GrantPreschool Discretionary (Starnet)460514

Amount: \$2,532.00

263. Transfer for Office of Specialized Services

Rationale: Funds needed to align the STAR NET grant.

Transfer From: Unit Office of Specialized Services 11610
Fund Federal Special Education IDEA Programs 220

Account Services - Professional & Technical 54125

Program Staff Tng & Devel/Spec Ed 221030

Grant Preschool Discretionary (Starnet) 460514

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramStaff Tng & Devel/Spec Ed221030GrantDefault Value000000

Amount: \$1,144.00

264. Transfer for Office of Specialized Services

Rationale: Funds needed to purchase supplies for STAR NET.

Transfer From: Unit Office of Specialized Services 11610
Fund Federal Special Education IDEA Programs 220

57215

AccountHospitalization Insurance - Salvage57315ProgramStaff Tng & Devel/Spec Ed221030GrantPreschool Discretionary (Starnet)460514

Transfer to: Unit Office of Specialized Services 11610

Fund Federal Special Education IDEA Programs 220
Account Commodities - Supplies 53405
Program Staff Tng & Devel/Spec Ed 221030
Grant Program Programs (Starnet) 460514

Grant Preschool Discretionary (Starnet) 460514

Amount: \$1,000.00

Rationale: Funds to purchase laptops for Induction Leadership Coaches.

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

Transfer to: Unit Principal Preparation and Development 13810

FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramStaff Development221307GrantIllinois State Action For Education Leadership000978

Amount: \$12,000.00

266. Transfer for Principal Preparation and Development

Rationale: Funds to purchase laptops for Induction Leadership Coaches.

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

Transfer to: Unit Principal Preparation and Development 13810

FundSchool Special Income Fund124AccountProperty - Equipment55005ProgramStaff Development221307GrantIllinois State Action For Education Leadership000978

Amount: \$8,500.00

267. Transfer for Principal Preparation and Development

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

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

Transfer to: Unit Principal Preparation and Development 13810

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramStaff Development221307GrantIllinois State Action For Education Leadership000978

Amount: \$7,124.44

Rationale: Funds to purchase office equipment for the newly established training and development

space at 125 S. Clark. This office space will host and support the Induction Leadership

Coach planning sessions and some professional development for new principals.

Transf	er From:	Unit	Principal Preparation and Dev	velopment 13810

FundSchool Special Income Fund124AccountServices - Space Rental57705ProgramStaff Development221307GrantIllinois State Action For Education Leadership000978

Transfer to: Unit Principal Preparation and Development 13810

Fund School Special Income Fund 124
Account Commodities - Supplies 53405
Program Staff Development 221307
Grant Illinois State Action For Education Leadership 000978

Amount: \$6,500.00

269. Transfer for Principal Preparation and Development

Rationale: Transfer funds to purchase Konica Minolta Copier.

Transfer From: Unit Principal Preparation and Development 13810

Fund Title II - Teacher Quality 353
Account Services - Repair Contracts 56105
Program Principal Preparation And Development ¿ Admin. 231605
Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Principal Preparation and Development 13810

Fund Title II - Teacher Quality 353

Account Property - Equipment 55005

Program Principal Preparation And Development ¿ Admin. 231605

Grant Title Iia - Teacher Quality 494017

Amount: \$4,000.00

270. Transfer for Principal Preparation and Development

Rationale: Transfer funds to purchase Konica Minolta Copier.

Transfer From: Unit Principal Preparation and Development 13810
Fund Title II - Teacher Quality 353

Account Commodities - Supplies 53405
Program Principal Preparation And Development ¿ Admin. 231605
Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Principal Preparation and Development 13810

Fund Title II - Teacher Quality 353

Account Property - Equipment 55005

Program Principal Preparation And Development ¿ Admin. 231605

Grant Title Iia - Teacher Quality 494017

Amount: \$3,900.00

Rationale:

Funds to purchase toner.

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

Transfer to: Unit Principal Preparation and Development

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramStaff Development221550GrantDefault Value000000

13810

Amount:

\$1,800.00

272. Transfer for Principal Preparation and Development

Rationale: Funds to purchase office supplies.

Transfer From:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Illinois State Action For Education Leadership	000978
Transfer to:	Unit	Principal Preparation and Development	13810
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Staff Davelonment	221207

Program Staff Development 221307
Grant Illinois State Action For Education Leadership 000978

Amount: \$1,764.37

273. Transfer for Principal Preparation and Development

Rationale: Funding used to compensate CPS Principal Competencies Portfolio Review Committee

and Oral Interview Committee.

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

Transfer to: Unit Principal Preparation and Development 13810
Fund General Education Fund 115

AccountServices - Professional & Technical54125ProgramStaff Development221550GrantDefault Value000000

Amount: \$1,520.00

Funding used to compensate CPS Principal Competencies Portfolio Review Committee Rationale:

and Oral Interview Committee.

Transfer From: Unit Principal Preparation and Development 13810

> Fund Title II - Teacher Quality 353 Account Commodities - Supplies 53405 Program Principal Preparation And Development ¿ Admin. 231605 Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Principal Preparation and Development 13810

> Fund Title II - Teacher Quality 353 Services - Professional & Technical 54125 Account Principal Preparation And Development ¿ Admin. Program 231605 Grant Title Iia - Teacher Quality 494017

\$1,000.00 Amount:

275. Transfer for Region Four Administration

Unit

Rationale: Transfer funds for service contract.

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

Grant Default Value 000000

Transfer to: Unit Region Four Administration 13110

Fund General Education Fund 115 Services - Repair Contracts 56105 Account Program Region Office-Admin 232106 000000 Grant Default Value

\$1,540.50 Amount:

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

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

Programs.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

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

Transfer to: Unit Octavia Paz Charter School 66131

> Fund General Education Fund 115 Account Services - Contractual 54105 Program Community School Initiative 390011

Grant Default Value 000000

Amount: \$65,000.00

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

Rationale:

Funds needed to continue the implementation of Ren10/Charter After School

Programs.

Transfer From:

UnitCW - Office of Extended Learning Opportunities11390FundGeneral Education Fund115AccountCarcer Service Salaries - Extended Day52130ProgramAfter School Matters: Words37320010GrantDefault Value000000

Transfer to:

UnitYouth Connection Charter66101FundGeneral Education Fund115AccountServices - Contractual54105ProgramCommunity School Initiative390011GrantDefault Value000000

Amount:

\$65,000.00

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

Rationale:

Funds needed for campaign activities at Nettlehorst.

Transfer From:

UnitCW - Office of Extended Learning Opportunities11390FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramAfter School Matters: Words37320010GrantDefault Value000000

Transfer to:

UnitLouis Nettelhorst School24661FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Amount:

\$50,000.00

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

Rationale:

Funds needed to continue the implementation of Ren10/Charter After School

Programs.

Transfer From:

UnitCW - Office of Extended Learning Opportunities11390FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramAfter School Matters: Words37320010GrantDefault Value000000

Transfer to:

UnitA.C.E. Tech Charter School66291FundGeneral Education Fund115AccountServices - Contractual54105ProgramCommunity School Initiative390011GrantDefault Value000000

Amount:

\$40,687.50

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

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

Programs.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

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

Transfer to: Unit Kipp Ascend Charter School 66261

FundGeneral Education Fund115AccountServices - Contractual54105ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$31,465.00

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

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

Programs.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

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

Transfer to: Unit Galapagos 66341

FundGeneral Education Fund115AccountServices - Contractual54105ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$26,257.00

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

Rationale: Funds to implement the campaign program at Monroe.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

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

Transfer to: Unit James Monroe School 24531

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$25,000.00

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

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

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

Transfer to: Unit Albert R Sabin Magnet School 29371

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$25,000.00

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

Rationale: Funds to implement the campaign program at Spry.

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

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

Amount: \$9,000.00

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

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

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

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

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$8,500.00

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

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

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390
Fund General Education Fund 115

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

Transfer to: Unit Anton Dvorak Specialty Academy 26051

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$4,350.00

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

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

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390
Fund General Education Fund 115

AccountTeacher Salaries - Extended Day51130ProgramAfter School Matters: Words37320010GrantDefault Value000000

Transfer to: Unit Academy Of Communications & Technology Charter School 66031

FundGeneral Education Fund115AccountServices - Contractual54105ProgramAfter School Matters: Words37320010GrantDefault Value000000

Amount: \$3,244.50

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

Rationale: Funds needed to purchase digital cameras and digital voice recorders for documenting

student and teacher work.

Transfer From: Unit Citywide - Academic Enhancement 10885

FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramPerforming And Creative Arts113034GrantPartnership For Arts Integration Research500972

Transfer to: Unit Arthur E Canty 22541

FundNCLB Title V Fund336AccountProperty - Equipment55005ProgramPerforming And Creative Arts113034GrantPartnership For Arts Integration Research500972

Amount: \$1,500.00

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

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

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

Transfer to: Unit Gage Park High School 46141

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramOperation Of Plant254002GrantDefault Value000000

Amount: \$20,000.00

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

Rationale: Funding for the Evening School Program at Kelvyn Park.

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

Transfer to: Unit Kelvyn Park High School 46191

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramEvening School Program131001GrantSupplementary430056

Amount: \$7,000.00

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

Rationale: Funding for the Evening School Program at Harper.

Transfer From: Unit Citywide - High School Programs 11325
Fund NCLB Title I Regular Fund 332
Account Career Service Salaries - Extended Day 52130

ProgramGeneral SalaryS Bkt290006GrantSupplementary430056

Transfer to: Unit Harper High School 46151

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramEvening School Program131001GrantSupplementary430056

Amount: \$6,500.00

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

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

Transfer From: Unit Citywide - High School Programs 11325 General Education Fund Fund 115 Account Tuition 54305 Virtual Classroom Instruction Program 110004 000000 Grant Default Value Transfer to: Unit High School Programs 11320

 Fund
 General Education Fund
 115

 Account
 Property - Furniture
 55010

 Program
 High School Restructuring
 212001

 Grant
 Default Value
 000000

Amount: \$4,389.99

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

Rationale: Funding for the Evening School Program at Gage Park.

Transfer From: Unit Citywide - High School Programs 11325 Fund NCLB Title I Regular Fund 332 Account Career Service Salaries - Extended Day 52130 S Bkt 290006 Program General Salary 430056 Grant Supplementary Transfer to: Unit Gage Park High School 46141

 Fund
 NCLB Title I Regular Fund
 332

 Account
 Teacher Salaries - Extended Day
 51130

 Program
 Evening School Program
 131001

 Grant
 Supplementary
 430056

Amount: \$4,000.00

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

Rationale: Funding to purchase office equipment.

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

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramEduc Improv Init 1996-99/Instr119023GrantEd Plan-College Excel000389

Amount: \$2,800.00

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

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

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

Transfer to: Unit **High School Programs** 11320

> Fund General Education Fund 115 Commodities - Food Supplies Account 53205 Program ROTC-Hs 113119 Grant Default Value 000000

Amount: \$2,600.00

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

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

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

Program Other Gfp-Improv Of Instr 221021 Grant 543520 **Smaller Learning Communities**

\$2,000.00 Amount:

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

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

Transfer From: Unit Citywide - High School Programs 11325 NCLB Title V Fund Fund 336 Teacher Salaries - Extended Day 51130 Account Program Other Gfp-Improv Of Instr 221021 Grant **Smaller Learning Communities** 543520 Transfer to: 46031 Unit Roald Amundsen High School

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

\$2,000.00 Amount:

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

Rationale: Funds to purchase equipment for Car	Career Coaches.
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Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410

Transfer to: Unit Department of Education to Careers 11410

Fund General Education Fund 115

 Account
 Property - Equipment
 55005

 Program
 Educ Improv Init 1996-99/Instr
 119023

 Grant
 Ed Plan-College Excel
 000389

Amount: \$1,099.00

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

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

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - S222M	464
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program	Victor Herbert School CIP 2004CDE - \$222M Property - Permanent Improvement Roofs	23741 464 56215 009553

Program Roofs 009553
Grant Default Value 000000

Amount: \$343,500.00

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

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

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2006B	474
	Account	Property - Permanent Improvement	56215
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000
Transfer to:	Unit	James N Thorp Elementary School	25601
	Fund	CIP Series 2006B	474
	Account	Services - Contractual	54105
			200111

 Print
 CIT Series 2000B
 474

 Account
 Services - Contractual
 54105

 Program
 Contingencies
 009414

 Grant
 Default Value
 000000

Amount: \$156,790.00

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

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

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

Transfer to: Unit Emmit Louis Till Math and Science Academy 24441
Fund CIP Series 2006B 474

Account Services - Contractual 54105
Program Contingencies 009414
Grant Default Value 000000

Amount: \$103,500.00

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

Rationale: Funds to purchase furniture for Edwards.

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

Transfer to: Unit Richard Edwards School 23081

FundCIP Series 2005DE467AccountServices - Repair Contracts56105ProgramNew School Openings Other009546GrantDefault Value000000

Amount: \$43,520.00

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

Rationale: Funds to purchase furniture for Hurley.

Transfer From: Unit Citywide Capital/Operations 12150
Fund CIP Series 2005DE 467
Account Property - Furniture 55010

Program New School Openings Other 009546
Grant Default Value 000000

Transfer to: Unit Edward N Hurley School 23911

FundCIP Series 2005DE467AccountServices - Repair Contracts56105ProgramNew School Openings Other009546GrantDefault Value000000

Amount: \$40,800.00

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

Rationale:

Funds to purchase furniture for Tonti.

Transfer From:

UnitCitywide Capital/Operations12150FundCIP Series 2005DE467AccountProperty - Furniture55010ProgramNew School Openings Other009546GrantDefault Value000000

Transfer to:

UnitEnrico Tonti School25631FundCIP Series 2005DE467AccountServices - Repair Contracts56105ProgramNew School Openings Other009546GrantDefault Value000000

Amount:

\$37,020.00

305. Transfer from Citywide Early Childhood to Early Childhood Development

Rationale:

Funds needed for evaluation consultant.

Transfer From:

UnitCitywide Early Childhood11385FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChildren-At-Risk376619

Transfer to:

UnitEarly Childhood Development11360FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramEarly Childhood-Prekg-Admn233019GrantChildren-At-Risk376619

Amount:

\$2,154.72

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

Rationale:

Funds to purchase supplies for Mech-tech Horticulture program at Chicago Ag as part of the

Program Improvement grant.

Transfer From:

UnitDepartment of Education to Careers11410FundGeneral Education Fund115AccountServices - Contractual54105ProgramComputer Ed-Ok-Hs146006GrantEd Plan-College Excel000389

Transfer to:

UnitChicago High School For Agricultural Sciences47091FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramComputer Ed-Ok-Hs146006GrantEd Plan-College Excel000389

Amount:

\$6,671.17

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

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

Transfer From: Unit Department of Education to Careers 11410
Fund General Education Fund 115
Account Pupil Transportation 54210
Program International Baccalaureate 111084

Grant Ed Plan-College Excel 000389

Transfer to: Unit New Mill School of HL 46491

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramInternational Baccalaureate111084GrantEd Plan-College Excel000389

Amount: \$5,550.00

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

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

Transfer From: Unit Department of Education to Careers 11410
Fund General Education Fund 115
Account Commodities: Software 53306
Program International Baccalaureate 111084

ProgramInternational Baccalaureate111084GrantEd Plan-College Excel000389

Transfer to: Unit Percy L Julian High School 46401

FundGeneral Education Fund115AccountServices - Contractual54105ProgramInternational Baccalaureate111084GrantEd Plan-College Excel000389

Amount: \$5,000.00

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

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

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

Transfer to: Unit New Mill School of HL 46491

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramHealth Occupations-Hs148001GrantEd Plan-College Excel000389

Amount: \$4,665.27

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

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

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

Transfer to: Unit Chicago Vocational Career Academy 53011
Fund General Education Fund 115
Account Property - Equipment 55005

Account Property - Equipment 55005
Program Police And Fire Training - Voc 140060
Grant Ed Plan-College Excel 000389

Amount: \$3,363.00

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

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

Transfer From: Unit Department of Education to Careers 11410 Fund General Education Fund 115 Account Services - Contractual 54105 Program Police And Fire Training - Voc 140060 Grant 000389 Ed Plan-College Excel Transfer to: Unit New Mill School of HL 46491

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramPolice And Fire Training - Voc140060GrantEd Plan-College Excel000389

Amount: \$3,225.00

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

Rationale: Transfer funds to purchase equipment for Curie Metropolitan.

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

Transfer to: Unit Marie Sklodowska Curie Metropolitan High School 53101
Fund General Education Fund 115

 Account
 Property - Equipment
 55005

 Program
 Computer Ed-Ok-Hs
 146006

 Grant
 Ed Plan-College Excel
 000389

Amount: \$2,362.42

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

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

Transfer From: Unit Department of Education to Careers 11410
Fund General Education Fund 115
Account Career Service Salaries - Other 52140

ProgramGeneral SalaryS Bkt290001GrantEd Plan-College Excel000389

Transfer to: Unit Charles Allen Prosser Career Academy 53041

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramComputer Ed-Ok-Hs146006GrantEd Plan-College Excel000389

Amount: \$1,798.00

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

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

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

Transfer to: Unit Hyde Park Career Academy 46171

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramHealth Occupations-Hs148001GrantEd Plan-College Excel000389

Amount: \$1,783.91

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

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

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

Transfer to: Unit New Mill School of HL 46491

Fund General Education Fund 115

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Health Occupations-Hs 148001

Grant Ed Plan-College Excel 000389

Amount: \$1,140.00

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

Rationale: Transfer excess fu	funds back to Stone school.
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Transfer From:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124

School Special Income Fund 124 Services - Contractual Account 54105 Program **User Services** 266404 Grant Citywide Miscellaneous 904003

Transfer to: Unit Stone Scholastic Academy 29291

Fund School Special Income Fund 124 Account Property - Equipment 55005 Program Reading 119015 Grant Citywide Miscellaneous 904003

Amount: \$1,808.03

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

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

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

Grant Supplementary 430056

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

Grant Supplementary 430056

Amount: \$12,001.00

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

Rationale: Funds to reimburse teachers at Octavio Paz Charter School for participating in the

NAEP After-School support program.

Transfer From: Unit Instructional Design and Assessment 10835

> Fund NCLB Title I Regular Fund 332 Account Teacher Salaries - Extended Day 51130 Program Oth Govt Fd Prog-Impr Of Inst 221011 Grant Supplementary 430056

Transfer to: Unit Octavia Paz Charter School 66131

> Fund NCLB Title I Regular Fund 332 Services - Contractual Account 54105 Program Oth Govt Fd Prog-Impr Of Inst 221011

Grant 430056 Supplementary

\$2,005.00 Amount:

319. Transfer from Office of Literacy to Citywide - Literacy

Rationale:	Funds to nurchase	materials for A	Area Reading	Coaches Lea	ad Literacy 1	Ceachers and Literac	vstaff

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
		a	54105

Account Services - Professional & Technical 54125
Program Literacy Program 233031
Grant Supplementary 430056

Transfer to: Unit Citywide - Literacy 13705
Fund NCLB Title I Regular Fund 332

Account Commodities - Textbooks 53305
Program Literacy Program 233031
Grant Supplementary 430056

Amount: \$50,000.00

320. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From:UnitOffice of Literacy13700FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramLiteracy Program233031

Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Citywide - Literacy 13705
Fund Title II - Teacher Quality 353
Account Commodities - Textbooks 53305

Program Literacy Program 233031
Grant Title Iia - Teacher Quality 494017

Amount: \$6,407.00

Rationale:

Amount:

321. Transfer from Office of Literacy to Citywide - Literacy

Funds to purchase materials for the Literacy Program.

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

Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Citywide - Literacy 13705

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramLiteracy Program233031

Grant Title Iia - Teacher Quality 494017

\$6,407.00

322. Transfer from Office of Literacy to Citywide - Literacy

Rationale:

Funds to purchase Palm charging carts.

Transfer From: Unit Office of Literacy

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramLiteracy Program233031GrantSupplementary430056

13700

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountProperty - Equipment55005ProgramCateg Assessment/Testing228120GrantSupplementary430056

Amount: \$4,200.00

323. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From: Unit Office of Literacy 13700

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramReading - Elementary Support111045GrantTitle Iia - Teacher Quality494017

Transfer to: Unit Citywide - Literacy 13705

Fund Title II - Teacher Quality 353
Account Commodities - Textbooks 53305
Program Literacy Program 233031
Grant Title Iia - Teacher Quality 494017

Amount: \$3,658.00

324. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase materials for the Literacy Program.

Transfer From: Unit Office of Literacy 13700

FundNCLB Title I Regular Fund332AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramLiteracy Program233031GrantSupplementary430056

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$3,516.00

325. Transfer from Office of Literacy to Citywide - Literacy

Rationale: Funds to purchase office equipment.

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

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountProperty - Equipment55005ProgramCateg Assessment/Testing228120GrantSupplementary430056

Amount: \$1,250.00

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

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

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

Transfer to: Unit Citywide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Textbooks53305ProgramSpecial Ed-Comm Serv300004GrantParent Mentoring Project463012

Respectfully submitted:

Amount: \$1,767.00

Within Appropriation:

Pedes Martinger Armedues DP.

Pedro Martinez
Chief Financial Officer
Arne Duncan
Chief Executive Officer

Approved as to legal form:

Patrick J. Rocks General Counsel