TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer for Academic Enhancement

Rationale:	Due to more streamlined	process in selective en	irollment testing, a	reduced amount of
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interns were needed. Transfer monies to purchase additional materials for the testing

process.

Transfer From:	Unit	Academic Enhancement	10880

Fund	General Education Fund	115
Account	Career Service Salaries - Other	52140
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Transfer to:	Unit	Academic Enhancement	10880

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

Amount:

\$36,850.00

2. Transfer for Academic Enhancement

Rationale:	Tranfer money	from postage	to services and	repair for	office relocation.
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Transfer From:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163
T	7714	A se densis Pelicones and	10000

Transfer to:	Unit	Academic Enhancement	10880
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Equal Educ Opportunity-Admin	233011
	Grant	Race & National Origin Deseg	000163

Amount:

\$6,448.00

3. Transfer for Academic Enhancement

Rationale: Transer from supplies to services and repair for office relocation.

10880 Academic Enhancement Transfer From: Unit Fund General Education Fund 115 Commodities - Supplies 53405 Account 233011 Equal Educ Opportunity-Admin Program 000163 Grant Race & National Origin Deseg

Transfer to: Unit Academic Enhancement 10880

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramEqual Educ Opportunity-Admin233011GrantRace & National Origin Deseg000163

Amount: \$3,217.00

4. Transfer for Board of Education

Rationale: Funds are necessary for the end of the year expenses.

10110 Transfer From: Unit **Board of Education** General Education Fund Fund 115 52140 Account Career Service Salaries - Other 231004 Program Board Of Education - Admin 000000 Grant Default Value

Transfer to: Unit Board of Education 10110

 Fund
 General Education Fund
 115

 Account
 Services - Professional & Technical
 54125

 Program
 Board Of Education - Admin
 231004

 Grant
 Default Value
 000000

Amount: \$5,000.00

5. Transfer for Board of Education

Rationale: Funds are necessary for the end of the year expenses.

10110 Transfer From: Unit Board of Education General Education Fund 115 Fund 54205 Travel Expense Account 231004 Program Board Of Education - Admin 000000 Grant Default Value

Transfer to: Unit Board of Education 10110

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramBoard Of Education - Admin231004GrantDefault Value000000

Amount: \$2,500.00

6. Transfer for Board of Education

Rationale:	Funds are necessary	for the end of the	year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to: Unit **Board of Education** 10110

Fund General Education Fund 115 Commodities - Supplies 53405 Account Board Of Education - Admin 231004 Program Grant Default Value 000000

\$1,757.00 Amount:

7. Transfer for Board of Education

Rationale:	Funds are necessary for the end of the year expenses.			
Transfer From:	Unit	Board of Education	10110	
	Fund	General Education Fund	115	
	Account	Career Service Salaries - Other	52140	
	Program	Board Of Education - Admin	231004	
	Grant	Default Value	000000	
Transfer to:	Unit	Board of Education	10110	

Unit Board of Education 115 Fund General Education Fund 55005 Property - Equipment Account Board Of Education - Admin 231004 Program

000000 Grant Default Value

\$1,757.00 Amount:

8. Transfer for Board of Education

Rationale:

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	D	David Of Education Admin	221004

Funds are needed to cover end of the year expenses.

Program Board Of Education - Admin 231004 000000 Grant Default Value

10110 Transfer to: Unit Board of Education 115 Fund General Education Fund 53405 Account Commodities - Supplies Board Of Education - Admin

Program 231004 Grant Default Value 000000

Amount: \$1,306.44

9. Transfer for Board of Education

rationale. I unus are necessary for end of the year expenses.	Rationale:	Funds are necessary	for end of the	year expenses.
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Transfer From:	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
Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$877.48

10. Transfer for Board of Education

Rationale: Funds are necessary for the end of the year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Equipment Rental	54510
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000
Transfer to:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board Of Education - Admin	231004

Grant Default Value 000000

Amount: \$750.00

11. Transfer for Board of Education

Rationale: Transfer is needed to cover a purchase for the Board Office.

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

Transfer to:

Unit Board of Education 10110

Fund General Education Fund 115

Account Commodities - Supplies 53405

Program Roard Of Education Admin 231004

Program Board Of Education - Admin 231004
Grant Default Value 000000

Amount: \$680.00

12. Transfer for Board of Education

Rationale: Funds are necessary for the end of the year expenses.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to: **Board of Education** Unit 10110 Fund General Education Fund 115 Commodities - Supplies Account 53405 Board Of Education - Admin Program 231004 Grant Default Value 000000

Amount: \$568.80

13. Transfer for Chief Education Officer

For Board Report 05-0126-PR13 to extend the agreement with the University of Chicago Rationale:

for CPS/University of Chicago Internet Project (CUIP).

Transfer From:	Unit Chief Education Officer		10810	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program	Support Services	231117	
	Grant	Default Value	000000	
Transfer to:	Unit	Chief Education Officer	10810	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Support Services	231117	

\$5,838.97 Amount:

14. Transfer for Chief Education Officer

Grant

Rationale: Monies for Food for Thought catering invoice; Principal Candidate Selection Reception

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that took place on March 29th, 2005.

Default Value

Default Value

Transfer From:	Unit	Chief Education Officer	10810	
	Fund	General Education Fund	115	
	Account	Meals, Lodging, & Travel - Other	54555	
	Program	Support Services	231117	
	Grant	Default Value	000000	
Transfer to:	Unit	Chief Education Officer	10810	
	Fund	General Education Fund	115	
	Account	Commodities - Food Supplies	53205	
	Program	Support Services	231117	

Amount: \$750.00

Grant

15. Transfer for City-Wide Early Childhood

Rationale: Dollars needed for supplies.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	Children-At-Risk	376619

Transfer to: Unit City-Wide Early Childhood 11385
Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Farly Childhood: Subcontracting 11108

ProgramEarly Childhood: Subcontracting111085GrantChildren-At-Risk376619

Amount: \$20,000.00

16. Transfer for City-Wide Early Childhood

Rationale: Transferring funds for Central Area Head Start equipment.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510205

Transfer to: Unit City-Wide Early Childhood 11385

FundHeadstart Child Development362AccountProperty - Equipment55005ProgramOth Govt Fd Prog-Impr Of Inst221011GrantHeadstart - Child Development510205

Amount: \$7,650.00

17. Transfer for City-Wide Early Childhood

Rationale: Realignment of SPK budget (North Area Office).

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Program Grant	Oth Govt Fd Prog-Impr Of Inst Children At Risk: Cluster B	376621

Transfer to: Unit City-Wide Early Childhood 11385

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChildren-At-Risk376619

Amount: \$2,474.12

18. Transfer for City-Wide Early Childhood

Rationale:	Realignment o	of SPK funds	(North	Area Office).

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster B	376621

Transfer to: Unit City-Wide Early Childhood 11385

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChildren-At-Risk376619

Amount: \$1,820.68

19. Transfer for City-Wide Early Childhood

Rationale: Funds needed for college interns until end of june - south area spk.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster F	376625

Transfer to: Unit City-Wide Early Childhood 11385
Fund General Education Fund 115
Account Miscellaneous - Contingent Projects 57915

Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Children-At-Risk 376619

Amount: \$1,500.00

20. Transfer for City-Wide Early Childhood

Rationale: Funds needed for college interns until end of June.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Children At Risk: Cluster F	376625

Transfer to: Unit City-Wide Early Childhood 11385

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChildren-At-Risk376619

Amount: \$244.80

21. Transfer for City-Wide Early Childhood

Rationale: Funds needed for College Interns until end of June 05.

11385 Transfer From: Unit City-Wide Early Childhood Fund General Education Fund 115 55005 Account Property - Equipment Program Oth Govt Fd Prog-Impr Of Inst 221011 Grant Children At Risk: Cluster F 376625

Transfer to: Unit City-Wide Early Childhood 11385

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChildren-At-Risk376619

Amount: \$205.00

22. Transfer for City-Wide Facility Opers & Maint

Rationale: Capital Improvement Overtime.

11880 Transfer From: City-Wide Facility Opers & Maint Unit Fund CDB Fund / State 1st Funding 422 54105 Services - Contractual Account 009557 Program Stairs And Doors Grant Default Value 000000

Transfer to: Unit City-Wide Facility Opers & Maint 11880

FundCIP Admin. Cost Center401AccountCareer Service Salaries - Overtime52400ProgramCip Management009522GrantDefault Value000000

Amount: \$60,000.00

Rationale:

23. Transfer for City-Wide Food Services

Transfer From: Unit City-Wide Food Services 12050

Need to offset expenses for pos#52520 and 67840.

 Fund
 Lunchroom Fund
 312

 Account
 Commodities - Food Supplies
 53205

 Program
 Food Services
 256009

 Grant
 Default Value
 000000

Transfer to: Unit City-Wide Food Services 12050
Fund Lunchroom Fund 312

AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$69,500.00

24. Transfer for City-Wide Food Services

Rationale:

Needed for printing.

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Services	256009
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Services - Printing	54520
	Program	Food Services	256009

000000

Amount:

\$8,000.00

Grant

25. Transfer for City-Wide Food Services

Rationale:

For travel reimbursement.

Default Value

Transfer From:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Commodities - Food Supplies	53205
	Program	Food Services	256009
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Food Services	12050
	Fund	Lunchroom Fund	312
	Account	Car Fare	54215
	Program	Food Services	256009
	Grant	Default Value	000000

Amount:

\$2,500.00

26. Transfer for City-Wide Special Education Resource

Rationale: Funds are being used to complete 106 bilingual cases thereby reducing summer assessment

cases.

Transfer From: Unit City-Wide Special Education Resource 11675
Fund General Education Fund 115

Fund General Education Fund 115
Account Teacher Salaries - Extended Day 51130
Program General Salary S Bkt 290001
Grant Default Value 000000

Transfer to: Unit City-Wide Special Education Resource 11675

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPsychological Services214301GrantDefault Value000000

Amount:

\$29,150.00

27. Transfer for City-Wide Special Education Resource

Rationale: Youth incentives are used in PBIS to encourage students to correct behavior.

Transfer From: Unit City-Wide Special Education Resource 11675 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Special Ed-Comm Serv 300004 Grant Lea Flowthru Instruction 462031

Transfer to: Unit City-Wide Special Education Resource 11675
Fund Federal Special Education IDEA Programs 220

AccountCommodities - Supplies53405ProgramSpecial Ed-Comm Serv300004GrantLea Flowthru Instruction462031

Amount: \$10,446.00

28. Transfer for City-Wide Special Education Resource

Rationale: Funds are to be transferred to purchase postage for the Vision and Hearing Program for

mass mailings to parents.

Transfer From: Unit City-Wide Special Education Resource 11675
Fund General Education Fund 115

Account Services - Professional & Technical 54125
Program Vision Program 213002
Grant Default Value 000000

Transfer to: Unit City-Wide Special Education Resource 11675

FundGeneral Education Fund115AccountCommodities - Postage53510ProgramVision Testing-City Wide213004GrantDefault Value000000

Amount: \$10,000.00

29. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to pay Nursing agency that provides direct nursing services to CPS students.

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

Transfer to: Unit City-Wide Special Education Resource 11675

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramHealth Services-School Nurses213006GrantDefault Value000000

Amount: \$5,000.00

30. Transfer for City-Wide Special Education Resource

Rationale: These funds are being used to pay for supplies for the All City Conference.

Transfer From: Unit City-Wide Special Education Resource 11675 Fund General Education Fund 115 Account Services - Space Rental 57705 Program Guidance Svcs-El-Gt50% Sp Ed 212002 Grant Default Value 000000

Transfer to: Unit City-Wide Special Education Resource 11675

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramGuidance Svcs-El-Gt50% Sp Ed212002GrantDefault Value000000

Amount: \$883.00

31. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds to the supply line to pay for Elementary school counseling.

Transfer From: Unit City-Wide Special Education Resource 11675 Fund General Education Fund 115 Account Services - Printing 54520 Program Guidance Svcs-El-Gt50% Sp Ed 212002 Grant Default Value 000000

Transfer to: Unit City-Wide Special Education Resource 11675

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramGuidance Svcs-El-Gt50% Sp Ed212002GrantDefault Value000000

Amount: \$328.00

32. Transfer for City-Wide Specialized Services

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies

Grant) amendment #1.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academies463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Textbooks53305ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academies463116

Amount: \$30,228.00

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies

Grant) amendment #1.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academies463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCareer Service Salaries - Regular52100ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academies463116

Amount: \$15,993.10

34. Transfer for City-Wide Specialized Services

Rationale: Funds to pay Minolta contract totaling \$21,776.

Transfer From: Unit City-Wide Specialized Services 11670 Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program Oth Gfp-Homeless-Instruction 131002 Grant Default Value 000000

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$15,045.15

35. Transfer for City-Wide Specialized Services

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Account Career Service Salaries - Regular 52100 General Salary S Bkt 290001 Program Grant 369607 Regional Safe Schools

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSafe Schools Project-Admin233009GrantRegional Safe Schools369607

Amount: \$14,048.21

Rationale:	To provide funding for Youth Connection Charter related extended day services	S.

Transfer From: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 Account Career Service Salaries - Regular 52100 Program General Salary S Bkt 290001 Grant Lea Flowthru Instruction 462031

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Extended Day51130ProgramSpecialized Schools261019GrantLea Flowthru Instruction462031

Amount: \$13,000.00

37. Transfer for City-Wide Specialized Services

Rationale: To align the grant with the approved amended budget.

Transfer From: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 Account Car Fare 54215 Program Special Ed-Comm Serv 300004 Grant Idea - Parent Mentor 463007

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpecial Ed-Comm Serv300004GrantIdea - Parent Mentor463007

Amount: \$12,096.00

38. Transfer for City-Wide Specialized Services

Rationale: To align the CPS grant with the funders's budget (Professional Development Academics

Grant) amendment #1.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academies463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academies463116

Amount: \$11,046.89

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies

Grant) amendment #1.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academies463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountServices - Printing54520ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academies463116

Amount: \$10,926.11

40. Transfer for City-Wide Specialized Services

Rationale: Reallocation of funding for the Professional Development Academies grant.

Transfer From: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 Account 54520 Services - Printing Special Ed-Improv Of Instruc Program 221010 Grant Professional Development Academies 463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academies463116

Amount: \$10,926.11

41. Transfer for City-Wide Specialized Services

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies

Grant) amendment #1.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academies463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountPensions - ESP57205ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academies463116

Amount: \$7,780.89

Rationale: Funds to pay Minolta service contract totaling \$21,776.

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

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$6,730.82

43. Transfer for City-Wide Specialized Services

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

11670 Transfer From: Unit City-Wide Specialized Services Fund Miscellaneous Federal & State Block Grants 324 52140 Account Career Service Salaries - Other Program General Salary S Bkt 290001 369607 Grant Regional Safe Schools

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountCommodities: Software53306ProgramEduc Improv Init 1996-99/Instr119023GrantRegional Safe Schools369607

Amount: \$5,977.00

44. Transfer for City-Wide Specialized Services

Grant

Rationale: Funds needed to purchase supplies for the end of the year event.

Transfer From: Unit City-Wide Specialized Services 11670
Fund Miscellaneous Federal & State Block Grants 324
Account Services - Space Rental 57705
Program Oth Govt Fded Pjj-1mpr Of Inst 221025

Alcohol Abuse Reduction Grant

500110

UnitCity-Wide Specialized Services11670FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramOth Govt Fded Pjj-1mpr Of Inst221025GrantAlcohol Abuse Reduction Grant500110

Amount: \$5,000.00

Transfer to:

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies

Grant) amendment #1.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academies463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academies463116

Amount: \$5,000.00

46. Transfer for City-Wide Specialized Services

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670
Fund Miscellaneous Federal & State Block Grants 324

Account Hospitalization & Dental Insurance - Employee 57305

Program General Salary S Bkt 290001

Grant Regional Safe Schools 369607

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSafe Schools Project-Admin233009GrantRegional Safe Schools369607

Amount: \$4,546.00

47. Transfer for City-Wide Specialized Services

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies

Grant) amendment #1.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academies463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountHospitalization & Dental Insurance - Employee57305ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academies463116

Amount: \$4,431.80

Rationale: Service contract for fax machines.

Transfer From: Unit City-Wide Specialized Services 11670 Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program Oth Gfp-Homeless-Instruction 131002 Grant 000000 Default Value

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$4,319.00

49. Transfer for City-Wide Specialized Services

Rationale: Transfer to cover travel costs for National Coordinators to attend annual conference.

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Account Property - Equipment 55005 Program Oth Govt Fded Pij-1mpr Of Inst 221025 Grant Middle School Coordinators 526007

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramOth Govt Fded Pjj-1mpr Of Inst221025GrantMiddle School Coordinators526007

Amount: \$4,230.60

50. Transfer for City-Wide Specialized Services

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Account Tuition 54305 Program Safe Schools Project-Admin 233009 369607 Grant Regional Safe Schools

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramEduc Improv Init 1996-99/Instr119023GrantRegional Safe Schools369607

Amount: \$3,416.00

Rationale: To align the grant with the approved amended budget.

Transfer From: Unit City-Wide Specialized Services 11670 Federal Special Education IDEA Programs Fund 220 Account Car Fare 54215 Program Special Ed-Comm Serv 300004 Grant Idea - Parent Mentor 463007

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpecial Ed-Comm Serv300004GrantIdea - Parent Mentor463007

Amount: \$3,000.00

52. Transfer for City-Wide Specialized Services

Rationale: To align the CPS grant with the funders's budget (Professional Development Academics

Grant) amendment #1.

City-Wide Specialized Services 11670 Transfer From: Unit Federal Special Education IDEA Programs 220 Fund Teacher Salaries - Regular 51100 Account S Bkt 290001 Program General Salary 463116 Grant Professional Development Academies

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountPensions - Teacher Retirement57135ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academies463116

Amount: \$2,515.88

53. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to advertise for one position of manager and to provide supplies for

listening skills in young children.

Transfer From: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountServices - Advertising54515ProgramOccupational Therapy120409GrantDefault Value000000

Amount: \$2,500.00

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Pensions - ESP Account 57205 General Salary S Bkt Program 290001 Grant 369607 Regional Safe Schools

Transfer to: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical Account 54125 Program Safe Schools Project-Admin 233009 Grant Regional Safe Schools 369607

Amount: \$2,351.63

55. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to advertise for one position of manager and to provide supplies for

listening skills in young children.

Transfer From: City-Wide Specialized Services 11670 Unit Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program General Salary S Bkt 290001 Grant Default Value 000000 Transfer to: Unit City-Wide Specialized Services 11670

Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Hearing Impaired 120801
Grant Default Value 000000

Amount: \$2,300.00

56. Transfer for City-Wide Specialized Services

Rationale: To purchase a laptop, printer and equipment to develop an e-portfolio of pd activities and

best practices in instruction.

Transfer From:UnitCity-Wide Specialized Services11670FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramOth Gfp-Homeless-Instruction131002

Program Oth Gfp-Homel Grant Default Value

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSpecialized Schools261019GrantDefault Value000000

000000

Amount: \$2,173.97

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramEduc Improv Init 1996-99/Instr119023GrantRegional Safe Schools369607

Transfer to: Unit City-Wide Specialized Services 11670

Fund Miscellaneous Federal & State Block Grants 324
Account Commodities - Textbooks 53305
Program Educ Improv Init 1996-99/Instr 119023
Grant Regional Safe Schools 369607

Amount: \$2,025.00

58. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to support Occupational Therapy/Physical Therapy staff.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramOccupational Therapy120409GrantLea Flowthru Instruction462031

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramOccupational Therapy120409GrantLea Flowthru Instruction462031

Amount: \$2,000.00

59. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the amended budget for the Regional Safe Schools Grant

(Project 870).

Transfer From: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantRegional Safe Schools369607

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSafe Schools Project-Admin233009GrantRegional Safe Schools369607

Amount: \$1,964.11

Rationale: Transfer of funds in order to purchase low/mid tech devices for Learning Disabled students.

Transfer From: Unit City-Wide Specialized Services 11670
Fund General Education Fund 115

FundGeneral Education Fund115AccountCar Fare54215ProgramAssistive Technology120412GrantDefault Value000000

Transfer to: Unit City-Wide Specialized Services 11670

 Fund
 General Education Fund
 115

 Account
 Property - Equipment
 55005

 Program
 Assistive Technology
 120412

 Grant
 Default Value
 000000

Amount: \$1,864.73

61. Transfer for City-Wide Specialized Services

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Account Career Service Salaries - Other 52140 Program General Salary S Bkt 290001 369607 Grant Regional Safe Schools

Transfer to: Unit City-Wide Specialized Services 11670

 Fund
 Miscellaneous Federal & State Block Grants
 324

 Account
 Services - Contractual
 54105

 Program
 Educ Improv Init 1996-99/Instr
 119023

 Grant
 Regional Safe Schools
 369607

Amount: \$1,848.00

62. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to be used to purchase supplies for the Early Childhood Special Education program.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramEarly Childhood Spec Educ121401GrantLea Flowthru Instruction462031

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramEarly Childhood Spec Educ121401GrantLea Flowthru Instruction462031

Amount: \$1,500.00

Rationale: Transfer of funds in order to fund the purchase of one computer - SSAS.

Transfer From: Unit City-Wide Specialized Services 11670
Fund Federal Special Education IDEA Programs 220

Account Car Fare 54215
Program Specialized Schools 261019
Grant Lea Flowthru Instruction 462031

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpecialized Schools261019GrantLea Flowthru Instruction462031

Amount: \$1,450.00

64. Transfer for City-Wide Specialized Services

Rationale: Toner catridges and paper.

Transfer From: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountTravel Expense54205ProgramSchool Health And Partnerships261021GrantDefault Value000000

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$1,432.28

65. Transfer for City-Wide Specialized Services

Rationale: To align the grant with the approved amended budget.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCar Fare54215ProgramSpecial Ed-Comm Serv300004GrantIdea - Parent Mentor463007

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCareer Service Salaries - Other52140ProgramSpecial Ed-Comm Serv300004GrantIdea - Parent Mentor463007

Amount: \$1,200.00

Rationale: To align the CPS grant with the funders's budget (Professional Development Academies

Grant) amendment #1.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantProfessional Development Academics463116

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountMedicare57405ProgramSpecial Ed-Improv Of Instruc221010GrantProfessional Development Academics463116

Amount: \$1,174.54

67. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to purchase supplies for OSS-Instruction.

Transfer From: Unit City-Wide Specialized Services 11670
Fund Federal Special Education IDEA Programs 220
Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Special Education-Admin 261002
Grant Lea Flowthru Instruction 462031

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpecial Education-Admin261002GrantLea Flowthru Instruction462031

Amount: \$1,000.00

68. Transfer for City-Wide Specialized Services

Rationale: To purchase a laptop, printer and equipment to develop an c-portfolio of Professional Development

activities and best practices in instruction.

Transfer From: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramSchool Health And Partnerships261021GrantDefault Value000000

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$940.03

Rationale:	Transfer of funds to purchase supplies for OSS-Instruction.
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Programs 220
cal 54125
261002
462031

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpecial Education-Admin261002GrantLea Flowthru Instruction462031

Amount: \$892.00

70. Transfer for City-Wide Specialized Services

Rationale: Toner catridges and paper.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to: Unit City-Wide Specialized Services 11670
Fund General Education Fund 115

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$789.06

71. Transfer for City-Wide Specialized Services

Rationale: Toner catridges and paper.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000
	Grant	Default Value	000

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$759.97

Rationale:	To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).
itationale.	to diight the Regional Date Democis grant with the approved 1999 grant tallighement #2).

Transfer From: 11670 Unit City-Wide Specialized Services Fund Miscellaneous Federal & State Block Grants 324 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Educ Improv Init 1996-99/Instr 119023 Program Grant Regional Safe Schools 369607

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramEduc Improv Init 1996-99/Instr119023GrantRegional Safe Schools369607

Amount: \$700.00

73. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to purchase supplies for OSS-Instruction.

Transfer From: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 Account Travel Expense 54205 Program Special Education-Admin 261002 462031 Grant Lea Flowthru Instruction

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpecial Education-Admin261002GrantLea Flowthru Instruction462031

Amount: \$700.00

74. Transfer for City-Wide Specialized Services

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 54505 Seminar, Fees, Subscriptions, Professional Memberships Account Program Educ Improv Init 1996-99/Instr 119023 Grant Regional Safe Schools 369607

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountCommodities: Software53306ProgramEduc Improv Init 1996-99/Instr119023GrantRegional Safe Schools369607

Amount: \$687.00

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Account Medicare 57405 Program General Salary S Bkt 290001 Grant Regional Safe Schools 369607

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSafe Schools Project-Admin233009GrantRegional Safe Schools369607

Amount: \$433.22

76. Transfer for City-Wide Specialized Services

Rationale: Transfer of funds to purchase supplies for OSS-Instruction.

Transfer From: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 Account Car Fare 54215 Program Special Education-Admin 261002 Grant Lea Flowthru Instruction 462031

Transfer to: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 Account Commodities - Supplies 53405 Program Special Education-Admin 261002 Grant Lea Flowthru Instruction 462031

Amount: \$300.00

77. Transfer for City-Wide Specialized Services

Rationale: To align the CPS budget with the amended budget for the Regional Safe Schools Grant

(Project 870).

Transfer From: Unit City-Wide Specialized Services 11670
Fund Miscellaneous Federal & State Block Grants 324

Account Pensions - ESP 57205
Program General Salary S Bkt 290001
Grant Regional Safe Schools 369607

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSafe Schools Project-Admin233009GrantRegional Safe Schools369607

Amount: \$296.41

Rationale:	Toner catridges and paper.
ivationale.	i onci catriages and paper.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$292.79

79. Transfer for City-Wide Specialized Services

Rationale: To provide funding for YCC related extended day.

Transfer From:	Unit Fund Account Program	City-Wide Specialized Services Federal Special Education IDEA Programs Career Service Salaries - Regular General Salary S Bkt	11670 220 52100 290001
	Grant	Lea Flowthru Instruction	462031

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountMedicare57405ProgramSpecialized Schools261019GrantLea Flowthru Instruction462031

Amount: \$238.00

80. Transfer for City-Wide Specialized Services

Rationale: 8 Acrobat Writers.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	School Health And Partnerships	261021
	Grant	Default Value	000000

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountCommodities: Software53306ProgramSpecialized Schools261019GrantDefault Value000000

Amount: \$194.00

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Account Workers Compensation 57605 Program Safe Schools Project-Admin 233009 Grant Regional Safe Schools 369607

Transfer to: Unit City-Wide Specialized Services 11670
Fund Miscellaneous Federal & State Block Grants 324

Account Services - Professional & Technical 54125
Program Safe Schools Project-Admin 233009
Grant Regional Safe Schools 369607

Amount: \$173.00

82. Transfer for City-Wide Specialized Services

Rationale: To align the grant with the approved amended budget.

Transfer From: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 Account Car Fare 54215 Special Ed-Comm Serv 300004 Program Grant 463007 Idea - Parent Mentor

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountMedicare57405ProgramSpecial Ed-Comm Serv300004GrantIdea - Parent Mentor463007

Amount: \$92.00

83. Transfer for City-Wide Specialized Services

Rationale: To align the Regional Safe Schools grant with the approved ISBE grant (amendment #2).

Transfer From: Unit City-Wide Specialized Services 11670 Fund Miscellaneous Federal & State Block Grants 324 Account Unemployment Compensation 57505 Program Safe Schools Project-Admin 233009 Grant Regional Safe Schools 369607

Transfer to: Unit City-Wide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramSafe Schools Project-Admin233009GrantRegional Safe Schools369607

Amount: \$49.00

84. Transfer for Department of Education to Careers

Rationale: Funds needed to reimburse DeVry for DeVry Advantage Academy student tuition.

Transfer From: Unit Department of Education to Careers 11410 Fund General Education Fund 115 Account Commodities - Textbooks 53305 Program Post Secondary Education 212023 Grant Default Value 000000

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountTuition54305ProgramPost Secondary Education212023GrantDefault Value000000

Amount: \$55,383.00

85. Transfer for Department of Education to Careers

Rationale: To offset expenses for Project #389 - Local funds.

Transfer From: Unit Department of Education to Careers 11410 General Education Fund Fund 115 Account Teacher Salaries - Regular 51100 Program General Salary 290001 Grant Ed Plan-College Excel 000389

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountHospitalization & Dental Insurance - Employee57305ProgramPolice And Fire Training - Voc140060GrantEd Plan-College Excel000389

Amount: \$2,642.00

86. Transfer for Department of Education to Careers

Rationale: To offset expenses for Project #389 - Local funds.

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

AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantEd Plan-College Excel000389

Transfer to: Unit Department of Education to Careers 11410

FundGeneral Education Fund115AccountMedicare57405ProgramPolice And Fire Training - Voc140060GrantEd Plan-College Excel000389

Amount: \$1,790.00

87. Transfer for Department of Education to Careers

Rationale: To offset expenses for Project #389 - Local funds.

Transfer From: Unit Department of Education to Careers 11410 General Education Fund Fund 115 Account Teacher Salaries - Regular 51100 Program General Salary S Bkt 290001 000389 Grant Ed Plan-College Excel

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

Amount: \$330.00

88. Transfer for Early Childhood Development

Rationale: Money needed to offset expenses.

Transfer From: Unit Early Childhood Development 11360 Fund NCLB Title I Regular Fund 332 Account Commodities - Supplies 53405 233019 Program Early Childhood-Prekg-Admn 430036 Grant Iasa Title 1 - Public

Transfer to: Unit Early Childhood Development 11360

FundNCLB Title I Regular Fund332AccountServices - Space Rental57705ProgramEarly Childhood-Prekg-Admn233019GrantIasa Title 1 - Public430036

Amount: \$1,630.00

89. Transfer for Education Enhancements

Rationale: The transfer provides consultant services for curriculum enrichment for students in gifted

programs in neighborhood schools, comprehensive programs, regional gifted centers and

specific aptitude programs in 200 schools in 2005.

Transfer From: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Transfer to: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Amount: \$32,500.00

Rationale: Professional development supplies provided by schools in order for professional

development services to be paid by central office unit.

Transfer From: Unit Education Enhancements 11340

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramStaff Development221307GrantTitle Iia - Teacher Quality494009

Transfer to: Unit Education Enhancements 11340

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramStaff Development221307GrantTitle Iia - Teacher Quality494009

Amount: \$13,766.75

91. Transfer for Education Enhancements

Rationale: Monies for materials were not needed, instead it will only be for the teacher tuition for the

SESAME program, which is a Math and Science endorsement program.

Transfer From: Unit Education Enhancements 11340

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramStaff Development221307GrantTitle Iia - Teacher Quality494009

Transfer to: Unit Education Enhancements 11340

FundTitle II - Teacher Quality353AccountTuition54305ProgramStaff Development221307GrantTitle Iia - Teacher Quality494009

Amount: \$12,552.00

92. Transfer for Education Enhancements

Rationale: The transfer supports the purchase of TI 83Plus Graphing Calculators for new AP Calculus

Programs citywide in 2005.

Transfer From: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAdvanced Placement Program111036GrantEd Plan Hs Restructuring000112

Transfer to: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAdvanced Placement Program111036GrantEd Plan Hs Restructuring000112

Amount: \$6,141.00

Rationale:

The funds provide student registration fees for gifted students from Bell and Decatur to participate in the Northwestern University Program for Academically Talented Youth.

Transfer From:

Unit	Education Enhancements	11340
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Gifted Reimbursement - Admin	233018
Grant	Gifted - Reimb Central	376611

Transfer to:

Unit Fund Account	Education Enhancements General Education Fund Seminar, Fees, Subscriptions, Professional Memberships	11340 115 54505
Program	Gifted Reimbursement - Admin	233018
Grant	Gifted - Reimb Central	376611

Amount:

\$5,100.00

94. Transfer for Education Enhancements

Rationale:

The transfer will provide funds to purchase laboratory physical science student texts, teacher manuals and assessment materials for the gifted science programs at Canter and Jensen.

Transfer From:

Unit	Education Enhancements	11340
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Gifted Reimbursement - Admin	233018
Grant	Gifted - Reimb Central	376611

Transfer to:

Unit	Education Enhancements	11340
Fund	General Education Fund	115
Account	Commodities - Textbooks	53305
Program	Gifted Reimbursement - Admin	233018
Grant	Gifted - Reimb Central	376611

Amount:

\$4,068.00

95. Transfer for Education Enhancements

Rationale:

The transfer will provide funds to purchase laboratory physical science kits for the gifted science programs at Canter and Jensen.

Transfer From:

Unit	Education Enhancements	11340
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Gifted Reimbursement - Admin	233018
Grant	Gifted - Reimb Central	376611

Transfer to:

Unit	Education Enhancements	11340
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Gifted Reimbursement - Admin	233018
Grant	Gifted - Reimb Central	376611

Amount:

\$1,000.00

Rationale: To purchase science textbooks for Hayt School.

Transfer From: Unit **Education Enhancements** 11340 Fund General Education Fund 115 Account Services - Printing 54520 Program Gifted Svc Ctr - Impr Of Instr 221013 Grant Gifted Region 1 376612

Transfer to: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramGifted Svc Ctr - Impr Of Instr221013GrantGifted Region 1376612

Amount: \$713.94

97. Transfer for Education Enhancements

Rationale: The transfer pays for student registration for 12 schools for math enrichment program

activities in winter/spring 2005.

Transfer From: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Transfer to: Unit Education Enhancements 11340

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

Amount: \$350.00

98. Transfer for Education Enhancements

Rationale: Transfer funds from carfare to textbooks.

Transfer From: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountCar Fare54215ProgramGifted Reimbursement-Imp Of In221014GrantGifted - Region 3376617

Transfer to: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramGifted Reimbursement-Imp Of In221014GrantGifted - Region 3376617

Amount: \$212.19

Rationale: To purchase student computer for Pulaski Regional Gifted Center.

Transfer From: Unit **Education Enhancements** 11340 General Education Fund Fund 115 Account Car Fare 54215 Program Gifted Svc Ctr - Impr Of Instr 221013 Grant Gifted Region 1 376612 Transfer to: Unit **Education Enhancements** 11340 Fund General Education Fund 115 Property - Equipment Account 55005

Gifted Svc Ctr - Impr Of Instr

Gifted Region 1

Amount: \$199.68

100. Transfer for Education Enhancements

Rationale: Transfer from supplies to printing to obtain funds to print materials for Basic Gifted

Institute.

Program

Grant

Transfer From: Unit **Education Enhancements** 11340 General Education Fund Fund 115 Account Commodities - Supplies 53405 Program Gifted Reimbursement-Imp Of In 221014 Grant Gifted - Region 3 376617

Transfer to: Unit Education Enhancements 11340
Fund General Education Fund 115

AccountServices - Printing54520ProgramGifted Reimbursement-Imp Of In221014GrantGifted - Region 3376617

221013

376612

Amount: \$155.00

101. Transfer for Education Enhancements

Rationale: The transfer provides additional funding in the consultant account to purchase needed

services for the AP Program citywide in 2005.

Transfer From: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAdvanced Placement Program111036GrantEd Plan Hs Restructuring000112

Transfer to: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAdvanced Placement Program111036GrantEd Plan Hs Restructuring000112

Amount: \$130.42

Rationale: To purchase student computer materials for Pulaski Regional Gifted Center.

Transfer From: Unit **Education Enhancements** 11340 Fund General Education Fund 115 Account 54205 Travel Expense Program Gifted Svc Ctr - Impr Of Instr 221013 Grant Gifted Region 1 376612

Transfer to: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramGifted Svc Ctr - Impr Of Instr221013GrantGifted Region 1376612

Amount: \$90.67

103. Transfer for Education Enhancements

Rationale: Transfer to textbook funds.

Transfer From: Unit **Education Enhancements** 11340 Fund General Education Fund 115 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Gifted Reimbursement-Imp Of In 221014 Grant Gifted - Region 3 376617

Transfer to: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramGifted Reimbursement-Imp Of In221014GrantGifted - Region 3376617

Amount: \$43.15

104. Transfer for Education Enhancements

Rationale: To purchase student computer materials for Pulaski Regional Gifted Center.

Transfer From: Unit **Education Enhancements** 11340 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Gifted Svc Ctr - Impr Of Instr 221013 Grant 376612 Gifted Region 1

Transfer to: Unit Education Enhancements 11340

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramGifted Svc Ctr - Impr Of Instr221013GrantGifted Region 1376612

Amount: \$20.00

105. Transfer for Ext Learning Opportunities

Rationale: Transfer funds from Career Service to pay Professional and Technical Services.

Transfer From: Unit **Ext Learning Opportunities** 11380 Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program **Elementary After School Programs** 320009 Grant Default Value 000000

Transfer to: **Ext Learning Opportunities** Unit 11380

> General Education Fund Fund 115 Services - Professional & Technical 54125 Account Program **Elementary After School Programs** 320009 Grant Default Value 000000

\$45,000.00 Amount:

106. Transfer for Ext Learning Opportunities

Transferring funds to pay for consultant fees for After School Programs/After School Rationale:

Matters.

Transfer From: Unit **Ext Learning Opportunities** 11380

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

Transfer to: Unit **Ext Learning Opportunities** 11380

> Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program **Elementary After School Programs** 320009 Grant Default Value 000000

Amount: \$28,277.66

107. Transfer for External Affairs

Rationale: Funds for computers to replace broken laptops and desk top computers.

Transfer From: **External Affairs** 10910 Unit

Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Reform-Lsc Elections 231401 000000 Grant Default Value

Transfer to: Unit **External Affairs** 10910

> Fund General Education Fund 115 Account Property - Equipment 55005 Program Reform-Lsc Elections 231401 Grant Default Value 000000

Amount: \$20,000.00

Rationale: Funds for consultant services LSC training of new members.

Transfer From: Unit **External Affairs** 10910 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Reform-Lsc Elections 231401 Grant Default Value 000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramReform-Lsc Elections231401GrantDefault Value000000

Amount: \$20,000.00

109. Transfer for External Affairs

Rationale: Funds to pay for consultant services to provide training to NCLB parents on how to help

improve literacy and attendance in their NCLB schools.

Transfer From: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramParent Training390030GrantIasa Title 1 - Public430036

Transfer to: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramParent Training390030GrantIasa Title 1 - Public430036

Amount: \$10,000.00

110. Transfer for External Affairs

Rationale: Money needed to cover negative in NCLB buckets and to cover costs until the end of the

year.

Transfer From: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountServices - Repair Contracts56105ProgramParent Training390030GrantIasa Title 1 - Public430036

Transfer to: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Other52140ProgramParent Training390030GrantIasa Title 1 - Public430036

Amount: \$9,000.00

Rationale: Money to pay NCLB parent trainers and NCLB parent mediators for conflict resolution.

Transfer From: Unit **External Affairs** 10910 Fund NCLB Title I Regular Fund 332 Account Commodities - Textbooks 53305 Program **Parent Training** 390030 Grant Iasa Title 1 - Public 430036

Transfer to: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Other52140ProgramParent Training390030GrantIasa Title 1 - Public430036

Amount: \$5,000.00

112. Transfer for External Affairs

Rationale: Funds for consultant to assist in LSC training.

10910 Transfer From: **External Affairs** Unit General Education Fund Fund 115 53510 Account Commodities - Postage 231401 Program Reform-Lsc Elections Grant Default Value 000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramReform-Lsc Elections231401GrantDefault Value000000

Amount: \$5,000.00

113. Transfer for External Affairs

Rationale: Funds to purchase desk computers to replace defective Acers computers.

Transfer From: Unit External Affairs 10910

FundGeneral Education Fund115AccountCommodities - Postage53510ProgramSchool Council Relations251002GrantDefault Value000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSchool Council Relations251002GrantDefault Value000000

Amount: \$5,000.00

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114. Transfer for External Affairs

Rationale: Funds to replace Acer desk top computers.

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

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSchool Council Relations251002GrantDefault Value000000

Amount: \$3,210.00

115. Transfer for External Affairs

Rationale: Money needed to pay parents working in the NCLB mediation group and providing

training on NCLB to other parents.

Transfer From: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountServices - Printing Other54525ProgramParent Training390030GrantIasa Title 1 - Public430036

Transfer to: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Other52140ProgramParent Training390030GrantIasa Title 1 - Public430036

Amount: \$3,000.00

116. Transfer for External Affairs

Rationale: Funds to purchase laptop computers.

Transfer From: Unit External Affairs 10910

FundGeneral Education Fund115AccountServices - Printing54520ProgramSchool Council Relations251002GrantDefault Value000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSchool Council Relations251002GrantDefault Value000000

Amount: \$2,966.00

Rationale: Funds needed to offsett expenses.

Transfer From: Unit **External Affairs** 10910 Fund NCLB Title I Regular Fund 332 Car Fare Account 54215 Program Parent Training 390030 430036 Grant Iasa Title 1 - Public

Transfer to: Unit **External Affairs** 10910

> Fund NCLB Title I Regular Fund 332 Account Miscellaneous Charges 57940 Program Parent Training 390030 Grant Iasa Title 1 - Public 430036

Amount: \$2,538.00

118. Transfer for External Affairs

Rationale: Money needed to cover bucket position through the end of the year.

Transfer From: **External Affairs** 10910 Unit Fund General Education Fund 115 Services - Advertising 54515 Account 251002 Program School Council Relations Grant Default Value 000000

Transfer to: External Affairs 10910 Unit

> General Education Fund Fund 115 Career Service Salaries - Other 52140 Account School Council Relations 251002 Program Default Value Grant 000000

Amount: \$1,500.00

119. Transfer for External Affairs

Rationale: Funds to replace failed desk computers.

Transfer From: **External Affairs** 10910 Unit Fund General Education Fund 115 Account 54210 **Pupil Transportation** Program School Council Relations 251002 Default Value 000000

Grant

10910 Transfer to: Unit **External Affairs**

> Fund General Education Fund 115 Property - Equipment 55005 Account School Council Relations Program 251002 000000

Grant Default Value

Amount: \$1,350.00

Rationale: Money needed for NCLB workbooks. How NCLB parents can help students get

scholorships.

Transfer From: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountServices - Printing54520ProgramParent Training390030GrantIasa Title 1 - Public430036

Transfer to: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramParent Training390030GrantIasa Title 1 - Public430036

Amount: \$1,082.00

121. Transfer for External Affairs

Rationale: Funds for NCLB workbooks.

Transfer From: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountServices - Printing Other54525ProgramParent Training390030GrantIasa Title 1 - Public430036

Transfer to: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramParent Training390030GrantIasa Title 1 - Public430036

Amount: \$740.00

122. Transfer for External Affairs

Rationale: Money needed to cover the bucket position to finish out the year.

Transfer From: Unit External Affairs 10910

FundGeneral Education Fund115AccountCommodities: Software53306ProgramSchool Council Relations251002GrantDefault Value000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramSchool Council Relations251002GrantDefault Value000000

Amount: \$400.00

Rationale: Payment of registration fees for parents attending NCLB Conference.

Transfer From: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramParent Training390030GrantIasa Title 1 - Public430036

Transfer to: Unit External Affairs 10910

FundNCLB Title I Regular Fund332AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramParent Training390030GrantIasa Title 1 - Public430036

Amount: \$300.00

124. Transfer for Finance

Rationale: Additional funding needed for Payroll supplies.

Transfer From: Unit Finance 12410

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramPayroll Services252401GrantDefault Value000000

Transfer to: Unit Finance 12410

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramPayroll Services252401GrantDefault Value000000

Amount: \$14,850.00

125. Transfer for Finance

Rationale: Additional funding needed for schoool business services travel.

Transfer From: Unit Finance 12410

FundSupplemental General State Aid225AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290004GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit Finance 12410

FundSupplemental General State Aid225AccountAuto Reimbursement54220ProgramSchool Office Services241006GrantDefault Value000000

Amount: \$2,000.00

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126. Transfer for Finance

Rationale: Additional funding needed for School Support Services travel.

Transfer From: Unit Finance 12410
Fund Supplemental General State Aid 225

Account Carcer Service Salaries - Regular 52100
Program General State Aid 225
Grant Supplemental General State Aid (Sgsa) 000703

Transfer to: Unit Finance 12410

FundSupplemental General State Aid225AccountCommodities - Supplies53405ProgramSchool Office Services241006GrantSupplemental General State Aid (Sgsa)000703

Amount: \$2,000.00

127. Transfer for Finance

Rationale: Additional funding needed for Payroll supplies.

Transfer From: Unit Finance 12410

FundGeneral Education Fund115AccountTravel Expense54205ProgramPayroll Services252401GrantDefault Value000000

Transfer to: Unit Finance 12410

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramPayroll Services252401GrantDefault Value000000

Amount: \$1,791.00

128. Transfer for Finance

Rationale: Additional funding needed for Payroll supplies.

Transfer From: Unit Finance 12410

FundGeneral Education Fund115AccountCar Fare54215ProgramPayroll Services252401GrantDefault Value000000

Transfer to: Unit Finance 12410

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramPayroll Services252401GrantDefault Value000000

Amount: \$680.00

129. Transfer for Finance

Rationale: Additional funding needed for Payroll supplies.

Transfer From: Unit Finance 12410 Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Memberships Account 54505 Program **Payroll Services** 252401 Grant Default Value 000000

Transfer to: Unit Finance 12410

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramPayroll Services252401GrantDefault Value000000

Amount: \$644.00

130. Transfer for High School Programs

Rationale: To cover teacher payroll for Drivers Education.

Transfer From: Unit **High School Programs** 11320 General Education Fund Fund 115 Account Commodities - Supplies 53405 Program Automobile Driver Education 113121 Grant **Driver'S Education** 337001

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramAutomobile Driver Education113121GrantDriver'S Education337001

Amount: \$100,000.00

131. Transfer for High School Programs

Rationale: To pay instructors for cadet summer leadership camp in Ft. McCoy, Wisconsin.

Transfer From: Unit High School Programs 11320
Fund General Education Fund 115
Account Commodities - Supplies 53405

AccountCommodities - Supplies53405ProgramR O T C-Curriculum221218GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramR O T C-Curriculum221218GrantDefault Value000000

Amount: \$22,810.00

Rationale: Transfer of funds for Post Secondary Education events.

Transfer From: Unit High School Programs 11320
Fund General Education Fund 115
Account Tuition 54305

Program Post Secondary Education 212023
Grant Default Value 000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramPost Secondary Education212023GrantDefault Value000000

Amount: \$17,000.00

133. Transfer for High School Programs

Rationale: Transfer to cover gasoline bills for the Driver Education program.

Transfer From: Unit High School Programs 11320
Fund School Special Income Fund 124
Account Property - Equipment 55005
Program Automobile Driver Education 113121

ProgramAutomobile Driver Education113121GrantCitywide Miscellaneous904003

Transfer to: Unit High School Programs 11320

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramAutomobile Driver Education113121GrantCitywide Miscellaneous904003

Amount: \$15,000.00

134. Transfer for High School Programs

Rationale: Transportation for sport challenge.

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

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountPupil Transportation54210ProgramR O T C-Curriculum221218GrantDefault Value000000

Amount: \$11,243.00

Rationale: Transfer to replenish Drivers Education intern bucket #62218 and to establish new bucket

for retired teachers to teach Drivers Ed.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAutomobile Driver Education113121GrantDriver'S Education337001

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramAutomobile Driver Education113121GrantDriver'S Education337001

Amount: \$11,000.00

136. Transfer for High School Programs

Rationale: To cover Academic Decathlon food bills.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountTuition54305ProgramVirtual Classroom Instruction110004GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramAcademic Decathlon-Hs150001GrantDefault Value000000

Amount: \$10,000.00

137. Transfer for High School Programs

Rationale: To cover Academic Decathlon food bills.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramAcademic Decathlon-Hs150001GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramAcademic Decathlon-Hs150001GrantDefault Value000000

Amount: \$9,262.00

Rationale: Student travel for Post Secondary Education events.

Transfer From: Unit **High School Programs** 11320 Fund General Education Fund 115 Account Services - Repair Contracts 56105 Program Post Secondary Education 212023 Grant Default Value 000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountPupil Transportation54210ProgramPost Secondary Education212023GrantDefault Value000000

Amount: \$5,000.00

139. Transfer for High School Programs

Rationale: Transfer to cover Service Learning Awards banquet for recognition of Service Learning

Coaches.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountTravel Expense54205ProgramCommunity Services390003GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramCommunity Services390003GrantDefault Value000000

Amount: \$4,500.00

140. Transfer for High School Programs

Rationale: To pay for outstanding Academic Decathlon supply invoices.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramAcademic Decathlon-Hs150001GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Decathlon-Hs150001GrantDefault Value000000

Amount: \$3,172.00

Rationale: Trasfer to hire consultants that will provide case management/follow up services for the

2005 Job for Illinois Graduates.

Transfer From: Unit High School Programs 11320

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramJpta-Pep140011GrantJobs For Illinois Graduates321708

Transfer to: Unit High School Programs 11320

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramJpta-Pep140011GrantJobs For Illinois Graduates321708

Amount: \$2,810.00

142. Transfer for High School Programs

Rationale: To cover Debate food bills.

Transfer From: Unit High School Programs 11320
Fund General Education Fund 115
Account Tuition 54305

Account Tuition 54305
Program Virtual Classroom Instruction 110004
Grant Default Value 000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramDebate-Critical Thinking111016GrantDefault Value000000

Amount: \$2,695.00

143. Transfer for High School Programs

Rationale: To cover outstanding invoice for Service Learning recognition event.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity Services390003GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramCommunity Services390003GrantDefault Value000000

Amount: \$2,354.00

Rationale: Student incentives.

Transfer From:UnitHigh School Programs11320FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramMiddle School-Support221213

Grant Default Value 221213

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramHigh School Restructuring212001GrantDefault Value000000

Amount: \$2,000.00

145. Transfer for High School Programs

Rationale: For staff development activities for programs managed by Department of Dropout

Prevention and Recovery.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountTravel Expense54205ProgramDrop-Out Prevention211209GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramDrop-Out Prevention211209GrantDefault Value000000

Amount: \$1,650.74

146. Transfer for High School Programs

Rationale: Food for Student Development Meetings at high schools.

Transfer From: Unit High School Programs 11320
Fund General Education Fund 115
Account Services - Professional & Technical 54125

Program Middle School-Support 221213
Grant Default Value 000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramHigh School Restructuring212001GrantDefault Value000000

Amount: \$1,310.00

Rationale: For staff development activities for programs managed by Department of Dropout

Prevention and Recovery.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountCar Fare54215ProgramDrop-Out Prevention211209GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramDrop-Out Prevention211209GrantDefault Value000000

Amount: \$724.60

148. Transfer for High School Programs

Rationale: Transfer to cover awards luncheon for 2005 Jobs for Illinois Graduates.

Transfer From: Unit High School Programs 11320

Fund Miscellaneous Federal & State Block Grants 324
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Jpta-Pep 140011
Grant Jobs For Illinois Graduates 321708

Transfer to: Unit High School Programs 11320

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Food Supplies53205ProgramJpta-Pep140011GrantJobs For Illinois Graduates321708

Amount: \$659.00

149. Transfer for High School Programs

Rationale: To purchase Service Learning resource guides.

Transfer From: Unit High School Programs 11320

FundGeneral Education Fund115AccountPupil Transportation54210ProgramCommunity Services390003GrantDefault Value000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCommunity Services390003GrantDefault Value000000

Amount: \$600.00

Rationale: Transfer to help cover consultant services to the Chicago Debate League.

Transfer From: Unit **High School Programs** 11320 Fund General Education Fund 115 Commodities - Food Supplies Account 53205 Program Debate-Critical Thinking 111016 Grant Default Value 000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramDebate-Critical Thinking111016GrantDefault Value000000

Amount: \$375.00

151. Transfer for Inspector General

Rationale: To offset expenses.

Transfer From: Unit Inspector General 10320 Fund General Education Fund 115 52100 Account Career Service Salaries - Regular Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Inspector General 10320

Fund General Education Fund 115
Account Hospitalization & Dental Insurance - Employee 57305
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount: \$8,411.00

152. Transfer for Inspector General

Rationale: To cover supplies needed in preparation for office move.

Transfer From: Unit Inspector General 10320
Fund General Education Fund 115

Account Services - Professional & Technical 54125
Program Investigations-Admin 252801
Grant Default Value 000000

Transfer to: Unit Inspector General 10320

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramInvestigations-Admin252801GrantDefault Value000000

Amount: \$2,800.00

153. Transfer for Inspector General

Rationale: Cover cost of unexpected replacement of damaged surveillance equipment.

Transfer From: Unit Inspector General 10320 Fund General Education Fund 115 Account Services - Repair Contracts 56105 Program Investigations-Admin 252801 Grant Default Value 000000

Transfer to: Unit Inspector General 10320
Fund General Education Fund 115
Account Property - Equipment 55005
Program Investigations-Admin 252801

Grant Default Value 252801

Amount: \$400.00

154. Transfer for New School Development

Rationale: We need to transfer monies in order to make final payments to our vendor's in which we

still have outstanding invoices.

Transfer From: Unit New School Development 13610

FundGeneral Education Fund115AccountServices - Printing54520ProgramNew School Development-Admin231121GrantEducation Initiative - Special000733

Transfer to: Unit New School Development 13610

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramNew School Development-Admin231121GrantEducation Initiative - Special000733

Amount: \$2,500.00

155. Transfer for Office of Communications

Rationale: To purchase edit suite for TV unit and replace 3 computers.

Transfer From: Unit Office of Communications 10510

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramTelevision Production221210GrantDefault Value000000

Transfer to: Unit Office of Communications 10510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramTelevision Production221210GrantDefault Value000000

Amount: \$5,500.00

156. Transfer for Office of Contracts and Procurement

Rationale: To order a content management system that will perform as a staging server for our

external web site.

Transfer From: Unit Office of Contracts and Procurement 12210

FundGeneral Education Fund115AccountCommodities: Software53306ProgramPurchasing & Contracts Admin257101GrantDefault Value000000

Transfer to: Unit Office of Contracts and Procurement 12210

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramPurchasing & Contracts Admin257101GrantDefault Value000000

Amount: \$2,400.00

157. Transfer for Office of Contracts and Procurement

Rationale: Funds are being transferred to order additional office supplies.

Transfer From: Unit Office of Contracts and Procurement 12210
Fund General Education Fund 115

Account Services - Professional & Technical 54125

Program Purchasing & Contracts Admin 257101

Grant Default Value 000000

Transfer to: Unit Office of Contracts and Procurement 12210

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramPurchasing & Contracts Admin257101GrantDefault Value000000

Amount: \$1,469.00

158. Transfer for Office of Human Resources

Transfer funds into position #56180 for interns administrative support and customer

Rationale: service for teacher and Para Professional for NCLB.

Transfer From: Unit Office of Human Resources 11010

FundNCLB Title I Regular Fund332AccountCommodities - Postage53510ProgramSalary Administration231602GrantIasa Title 1 - Public430036

Transfer to: Unit Office of Human Resources 11010

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Other52140ProgramSalary Administration231602GrantIasa Title 1 - Public430036

Amount: \$27,868.00

Rationale:	Transfer funds for the United Center job fair. Teacher Recruitmen	nt.

Unit	Office of Human Resources	11010
Fund	Title II - Teacher Quality	353
Account	Commodities - Food Supplies	53205
Program	Recruitment And Staffing	264202
Grant	Title Iia - Teacher Quality	494009
	Fund Account Program	Fund Title II - Teacher Quality Account Commodities - Food Supplies Program Recruitment And Staffing

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramRecruitment And Staffing264202GrantTitle Iia - Teacher Quality494009

Amount: \$7,364.00

160. Transfer for Office of Human Resources

Rationale: For interns to support the UIC ST2 grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountCareer Service Salaries - Other52140ProgramOth Govt Fded Pjj-1mpr Of Inst221025GrantTitle Ii - Pqe - Supporting Teachers500477

Amount: \$5,000.00

161. Transfer for Office of Human Resources

Rationale: Interns for the UIC ST2 grant.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Ii - Pqe - Supporting Teachers	500477

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountCareer Service Salaries - Other52140ProgramOth Govt Fded Pjj-1mpr Of Inst221025GrantTitle Ii - Pqe - Supporting Teachers500477

Amount: \$3,693.39

Rationale: Interns to support to UIC ST2 grant.

Transfer From: Unit Office of Human Resources 11010 Fund Title II - Teacher Quality 353 Account Travel Expense 54205 Program Oth Govt Fded Pjj-1mpr Of Inst 221025 Grant Title Ii - Pqe - Supporting Teachers 500477

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountCareer Service Salaries - Other52140ProgramOth Govt Fded Pjj-1mpr Of Inst221025GrantTitle Ii - Pqe - Supporting Teachers500477

Amount: \$3,472.13

163. Transfer for Office of Human Resources

Rationale: Supplies for Alternative Certification Program.

Transfer From: Unit Office of Human Resources 11010 Fund Title II - Teacher Quality 353 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Alternative Certification 221312 Grant Title Iia - Teacher Quality 494009

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramAlternative Certification221312GrantTitle Iia - Teacher Quality494009

Amount: \$2,800.00

164. Transfer for Office of Human Resources

Rationale: Medicare for intern bucket #56180.

Transfer From: Unit Office of Human Resources 11010 Fund NCLB Title I Regular Fund 332 Account Commodities - Postage 53510 Program Salary Administration 231602 Grant Iasa Title 1 - Public 430036

Transfer to: Unit Office of Human Resources 11010

FundNCLB Title I Regular Fund332AccountMedicare57405ProgramSalary Administration231602GrantIasa Title 1 - Public430036

Amount: \$2,132.00

Rationale:	Transfer needed to purchase a laptop for the NCLB audit.
Kanonaic.	Transfer needed to purchase a laptop for the INCLD addit.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Salary Administration	231602
	Grant	Iasa Title 1 - Public	430036

Transfer to: Unit Office of Human Resources 11010
Fund NCLB Title I Regular Fund 332

Account Property - Equipment 55005
Program Salary Administration 231602
Grant Iasa Title 1 - Public 430036

Amount: \$1,750.00

166. Transfer for Office of Human Resources

Rationale:	Purchase n	ew computers for Teacher Recruitment.	
Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Auto Reimbursement	54220
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494009
Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Recruitment And Staffing	264202
	Grant	Title Iia - Teacher Quality	494009

Amount: \$1,000.00

167. Transfer for Office of Human Resources

Rationale:	Transfer funds for the overtime bucket for Teacher Recruitment.		
Transfer From:	Unit Fund Account Program Grant	Office of Human Resources Title II - Teacher Quality Property - Equipment Recruitment And Staffing Title Iia - Teacher Quality	11010 353 55005 264202 494009
Transfer to:	Unit Fund Account Program Grant	Office of Human Resources Title II - Teacher Quality Career Service Salaries - Overtime General Salary S Bkt Title Iia - Teacher Quality	11010 353 52400 290001 494009
Amount:	\$1,000.00		

Transfer for general office supplies for the new location for the Service Center. Rationale:

Transfer From: Unit Office of Human Resources 11010 Title II - Teacher Quality Fund 353 54125 Account Services - Professional & Technical 264203 Program Staffing And Employee Services 494009 Grant Title Iia - Teacher Quality

Transfer to: Unit Office of Human Resources 11010

Title II - Teacher Quality 353 Fund 53405 Commodities - Supplies Account 264203 Program Staffing And Employee Services 494009 Grant Title Iia - Teacher Quality

Amount: \$411.00

Rationale:

Rationale:

169. Transfer for Office of Human Resources

In need of supplies for summer.

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

11010 Transfer to: Office of Human Resources Unit

> General Education Fund 115 Fund 53405 Commodities - Supplies Account 263002 Program Ombudsman Grant Default Value 000000

Amount: \$362.14

170. Transfer for Office of Human Resources

In need of summer supplies.

Office of Human Resources 11010 Transfer From: Unit Fund General Education Fund 115 Account Car Fare 54215 263002 Program Ombudsman 000000 Grant Default Value

Transfer to: Office of Human Resources 11010 Unit

> General Education Fund 115 Fund Commodities - Supplies 53405 Account Program Ombudsman 263002 000000 Grant Default Value

\$57.17 Amount:

Rationale: Wide AreaNetwork upgrades and system improvements. Transfer from consulting to equipment per the

SMC Datacomm board report.

Transfer From: Unit Office of Information Technology Services 12510

 Fund
 CIP Series 2003D
 458

 Account
 Services - Professional & Technical
 54125

 Program
 E-Rate (Lan)
 009495

 Grant
 Default Value
 000000

Transfer to: Unit Office of Information Technology Services 12510

 Fund
 CIP Series 2003D
 458

 Account
 Property - Equipment
 55005

 Program
 E-Rate (Lan)
 009595

 Grant
 Default Value
 000000

Amount: \$877,880.88

172. Transfer for Office of Information Technology Services

Rationale: Wide Area Network upgrades equipment (E-Rate Year 7). Transfer from contractual services to

equipment per the SBC Datacomm board report.

Transfer From: Unit Office of Information Technology Services 12510

FundCIP Refunding Proceeds \$15MM466AccountServices - Contractual54105ProgramE-Rate (Lan)009595GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

 Fund
 CIP Refunding Proceeds \$15MM
 466

 Account
 Property - Equipment
 55005

 Program
 E-Rate (Lan)
 009595

 Grant
 Default Value
 000000

Amount: \$805,444.00

173. Transfer for Office of Information Technology Services

Rationale: Transfer for archive/purge software for Enterprise Financial Systems.

Transfer From: Unit Office of Information Technology Services 12510

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramTelecommunication Services254501GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

Fund School Special Income Fund 124
Account Commodities: Software 53306
Program Integrated Financial Systems 266407
Grant Default Value 000000

Amount: \$300,000.00

Rationale: Wide Area Network upgrades and system improvements. Transfer from consulting to equipment per the

SMC Datacomm board report.

Transfer From: Unit Office of Information Technology Services 12510

 Fund
 CIP Scries 2003D
 458

 Account
 Services - Contractual
 54105

 Program
 E-Rate (Lan)
 009495

 Grant
 Default Value
 000000

Transfer to: Unit Office of Information Technology Services 12510

 Fund
 CIP Series 2003D
 458

 Account
 Property - Equipment
 55005

 Program
 E-Rate (Lan)
 009595

 Grant
 Default Value
 000000

Amount: \$169,674.32

175. Transfer for Office of Information Technology Services

Rationale: Equipment for COSA eMentors Laptops and Projectors.

Transfer From: Unit Office of Information Technology Services 12510 Fund Title IID - Educational Technology 354 Account Services - Professional & Technical 54125 Program **Education Technology** 261112 497214 Grant Ed Tech Competitive Grant - Title Iid

Transfer to: Unit Office of Information Technology Services 12510

Fund Title IID - Educational Technology 354
Account Property - Equipment 55005
Program Education Technology 261112
Grant Ed Tech Competitive Grant - Title Iid 497214

Amount: \$56,433.25

176. Transfer for Office of Information Technology Services

Rationale: Transfer for Enterprise Financial Systems - Quest.

Transfer From: Unit Office of Information Technology Services 12510
Fund General Education Fund 115
Account Services - Repair Contracts 56105
Program Integrated Financial Systems 266407

Grant Default Value

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities: Software53306ProgramIntegrated Financial Systems266407GrantDefault Value000000

000000

Amount: \$48,111.00

Rationale: Transfer for a bucket to pay Data Center Operations until 6/30/05. Data Center is being

outsourced and this bucket is to help with the transition.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Contractual54105ProgramOperations266204GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramOperations266204GrantDefault Value000000

Amount: \$35,000.00

178. Transfer for Office of Information Technology Services

Rationale: Transfer for a converged voice and data network solution.

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

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTelecommunication Services254501GrantDefault Value000000

Amount: \$34,784.05

179. Transfer for Office of Information Technology Services

Rationale: Professional technical-consultant services for Guided Reading Videos and Principal

Technology Leadership Institute.

Transfer From: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountTeacher Salaries - Regular51100ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountServices - Professional & Technical54125ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$33,601.53

Rationale:	Professional technical-consultant services for Guided Reading Videos.
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Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Title Iid - Educational Technology	497125
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Amount: \$20,070.00

181. Transfer for Office of Information Technology Services

Rationale: Transfer for E-Rate department equipment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Technology Support	252209
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115

 Fund
 General Education Fund
 115

 Account
 Property - Equipment
 55005

 Program
 Technology Support
 252209

 Grant
 Default Value
 000000

Amount: \$19,219.76

182. Transfer for Office of Information Technology Services

Rationale: Professional technical-consultant services for Guided Reading Videos and Principal

Technology Leadership Institute.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Transfer to:	Unit	Office of Information Technology Services	12510
	T	This ID Files discust Text 1 1 and	254

FundTitle IID - Educational Technology354AccountServices - Professional & Technical54125ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$17,000.00

Rationale: Transportation to National Educational Computing Conference/district-wide incentives and

eLearning presentations.

Transfer From: Unit Office of Information Technology Services 12510

> Fund Title IID - Educational Technology 354 Teacher Salaries - Regular 51100 Account Program 290001 General Salary S Bkt 497125 Grant Title Iid - Educational Technology

Transfer to: Unit Office of Information Technology Services 12510

> Fund Title IID - Educational Technology 354 54205 Account Travel Expense **Education Technology** Program 261112 497125

Grant Title Iid - Educational Technology

Amount: \$13,184.00

184. Transfer for Office of Information Technology Services

Rationale: Digital Aged Learning Initiative equipment.

12510 Transfer From: Unit Office of Information Technology Services Title IID - Educational Technology Fund 354 54205 Travel Expense Account Program Education Technology 261112 497214 Grant Ed Tech Competitive Grant - Title Iid

Transfer to: Unit 12510 Office of Information Technology Services

> Fund Title IID - Educational Technology 354 Property - Equipment 55005 Account **Education Technology** 261112 Program Ed Tech Competitive Grant - Title Iid Grant 497214

Amount: \$10,000.00

185. Transfer for Office of Information Technology Services

Rationale: Transportation to National Educational Computing Conference/district-wide incentives and

eLearning presentations.

Transfer From: Unit Office of Information Technology Services 12510

> Fund Title IID - Educational Technology 354 Account Commodities - Textbooks 53305 **Education Technology** 261112 Program Grant 497125 Title Iid - Educational Technology

Transfer to: Office of Information Technology Services 12510 Unit

> Fund Title IID - Educational Technology 354 Travel Expense 54205 Account **Education Technology** 261112 Program Grant Title Iid - Educational Technology 497125

\$10,000.00 Amount:

Rationale: Equipment to support classroom instruction and incentives for Tech 2005 Springfield Field

Trip.

Transfer From: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountPensions - Teacher Retirement57135ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountProperty - Equipment55005ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$8,000.00

187. Transfer for Office of Information Technology Services

Rationale: Transfer for laptops for Enterprise Financial Systems.

Transfer From: Unit Office of Information Technology Services 12510 Fund General Education Fund 115 Services - Repair Contracts Account 56105 Program Integrated Financial Systems 266407 Grant Default Value 000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramIntegrated Financial Systems266407GrantDefault Value000000

Amount: \$6,645.00

188. Transfer for Office of Information Technology Services

Rationalc: Transportation to National Educational Computing Conference/district-wide incentives and

eLearning presentations.

Transfer From: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountCommodities - Supplies53405ProgramEducation Technology261112GrantTitle Iid - Educational Technology497125

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountTravel Expense54205ProgramEducation Technology261112GrantTitle Iid - Educational Technology497125

Amount: \$6,316.00

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountCommodities - Supplies53405ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$5,000.00

190. Transfer for Office of Information Technology Services

Rationale: Funds for Food Supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Teacher Salaries - Regular	51100
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Transferter	TTmis	Office of Information Technology Services	12510

Transfer to:UnitOffice of Information Technology Services12510FundTitle IID - Educational Technology354AccountCommodities - Food Supplies53205ProgramEducation Technology261112

Instructional Technology Center (Hub 7)

399968

Amount: \$5,000.00

191. Transfer for Office of Information Technology Services

Grant

Rationale: Supplies used for Learning Technology Center (LTC).

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountCommodities - Supplies53405ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$4,000.00

Amount:

\$3,062.40

192. Transfer for Office of Information Technology Services

Rationale:		nation Technology Services sed for DALI (Digital Aged Learning Initiative) culmin	nation and follow-up
Transfer From:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Medicare Education Technology Ed Tech Competitive Grant - Title Iid	12510 354 57405 261112 497214
Transfer to:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Commodities - Supplies Education Technology Ed Tech Competitive Grant - Title Iid	12510 354 53405 261112 497214
Amount:	\$3,600.84		
193. Transfer for Of	fice of Inform	nation Technology Services	
Rationale:	Funds need	led for transportation reimbursements.	
Transfer From:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Commodities - Supplies Education Technology Title Iid - Educational Technology	12510 354 53405 261112 497125
Transfer to:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Travel Expense Education Technology Title Iid - Educational Technology	12510 354 54205 261112 497125
Amount:	\$3,329.19		
194. Transfer for Of	fice of Inform	nation Technology Services	
Rationale:	Funds for e	quipment and furniture.	
Transfer From:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Teacher Salaries - Regular Education Technology Instructional Technology Center (Hub 7)	12510 354 51100 261112 399968
Transfer to:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Property - Equipment Education Technology Instructional Technology Center (Hub 7)	12510 354 55005 261112 399968

65

Rationale: Equipment for the Enterprise Financial Team.

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

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramIntegrated Financial Systems266407GrantDefault Value000000

Amount: \$3,000.00

196. Transfer for Office of Information Technology Services

Rationale: Funds needed for substitute bucket for district Tech 2005 fieldtrip to Springfield.

Transfer From: Unit Office of Information Technology Services 12510 Fund Title IID - Educational Technology 354 Services - Professional & Technical Account 54125 Program **Education Technology** 261112 Grant 399968 Instructional Technology Center (Hub 7) Transfer to: Unit Office of Information Technology Services 12510

Fund Title IID - Educational Technology 354

Account Teacher Salaries - Substitutes 51500

Program Education Technology 261112

Grant Instructional Technology Center (Hub 7) 399968

Amount: \$3,000.00

197. Transfer for Office of Information Technology Services

Rationale: Funds needed for Guided Reading Videos per LTC (Learning Technology Center) Grant.

Transfer From: Unit Office of Information Technology Services 12510 Fund Title IID - Educational Technology 354 Pensions - Teacher Retirement Account 57135 Program **Education Technology** 261112 Grant Instructional Technology Center (Hub 7) 399968

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountServices - Professional & Technical54125ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$2,579.44

Rationale: ETF Furniture.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountProperty - Equipment55005ProgramEducation Technology261112GrantTitle Iid - Educational Technology497125

Amount: \$2,500.00

199. Transfer for Office of Information Technology Services

Rationale: Transfer for a converged voice and data network solution.

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

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTelecommunication Services254501GrantDefault Value000000

12510

Amount: \$2,500.00

Transfer From:

Amount:

200. Transfer for Office of Information Technology Services

Unit

Rationale: Funds needed for Guided Reading Videos per LTC (Learning Technology Center) Grant.

Office of Information Technology Services

	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968

\$2,225.00

Rationale: Professional technical-consultant services for Guided Reading Videos and Principal

Technology Leadership Institute.

Transfer From: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountPensions - Teacher Retirement57135ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountServices - Professional & Technical54125ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$2,000.00

202. Transfer for Office of Information Technology Services

Rationale: Transfer for technical training for the Local Area Network Team.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramLocal Area Network266402GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

Fund General Education Fund 115
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Local Area Network 266402
Grant Default Value 000000

Amount: \$1,000.00

Transfer From:

203. Transfer for Office of Information Technology Services

Rationale: Funds for supplies.

Unit Office of Information Technology Services 12510

Fund Title IID - Educational Technology 354

Account Services - Professional & Technical 54125

Program Education Technology 261112

Grant Instructional Technology Center (Hub 7) 399968

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountCommodities - Supplies53405ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$870.00

Rationale:	Supplies used for Learning Technology Center (LTC).
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Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Pensions - Teacher Retirement	57135
	Program	Education Technology	261112
	Grant	Instructional Technology Center (Hub 7)	399968
	O. witt	manuchonal recimology Center (1100 /)	39

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountCommodities - Supplies53405ProgramEducation Technology261112GrantInstructional Technology Center (Hub 7)399968

Amount: \$581.00

205. Transfer for Office of Information Technology Services

Rationale: Funds needed for transportation reimbursements.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Textbooks	53305
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354

Account Travel Expense 54205
Program Education Technology 261112
Grant Title Iid - Educational Technology 497125

Amount: \$563.97

206. Transfer for Office of Information Technology Services

Rationale: Adobe Acrobat Professional complete package and Win Media.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Technology Support	252209
	Grant	Default Value	000000

Transfer to: Unit Office of Information Technology Services 12510 Fund General Education Fund 115 Commodities: Software Account 53306 Program **Technology Support** 252209 Grant Default Value 000000

Amount: \$500.00

Rationale:	Funds needed for food supplies.
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Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Transfer to: Unit Office of Information Technology Services 12510

FundTitle IID - Educational Technology354AccountCommodities - Food Supplies53205ProgramEducation Technology261112GrantEd Tech Competitive Grant - Title Iid497214

Amount: \$480.90

208. Transfer for Office of Information Technology Services

Rationalc:	Supplies used for DALI (Digital Aged Learning Initiative) culmination and follow-up
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Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Services - Space Rental	57705
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214
Transfer to:	Unit	Office of Information Technology Services	12510

Fransfer to: Unit Office of Information Technology Services 12510
Fund Title IID - Educational Technology 354
Account Commodities - Supplies 53405
Program Education Technology 261112
Grant Ed Tech Competitive Grant - Title Iid 497214

Amount: \$360.00

209. Transfer for Office of Information Technology Services

Rationale: Funds needed for transportation reimbursements.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125

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

AccountTravel Expense54205ProgramEducation Technology261112GrantTitle Iid - Educational Technology497125

Amount: \$234.14

Rationale:	Supplies used for DALI (Digital Aged Learning Initiative) culmination and follow-up.			
Transfer From:	Unit	Office of Information Technology Services	12510	
	Fund	Title IID - Educational Technology	354	
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505	
	Program	Education Technology	261112	
	Grant	Ed Tech Competitive Grant - Title Iid	497214	
Transfer to:	Unit	Office of Information Technology Services	12510	
	Fund	Title IID - Educational Technology	354	

FundTitle IID - Educational Technology354AccountCommodities - Supplies53405ProgramEducation Technology261112GrantEd Tech Competitive Grant - Title Iid497214

Amount: \$149.08

211. Transfer for Office of Information Technology Services

Rationale: Funds for Transportation Reimbursements.

Transfer From:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Services - Space Rental Education Technology Title Iid - Educational Technology	12510 354 57705 261112 497125
Transfer to:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Travel Expense Education Technology Title Iid - Educational Technology	12510 354 54205 261112 497125

Amount: \$63.48

Transfer From:

212. Transfer for Office of Information Technology Services

Unit

Rationale: Supplies used for DALI (Digital Aged Learning Initiative) culmination and follow-up.

Office of Information Technology Services

12510

•	Fund	Title IID - Educational Technology	354
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Ed Tech Competitive Grant - Title Iid	497214

Amount: \$2.26

213. Transfer for Office of Language and Culture

Rationale: Additional summer school textbooks.

Transfer From: Unit Office of Language and Culture 11510 Fund Title III - Emergency Immigrant Language Acquisition 356 Account Teacher Salaries - Extended Day 51130 Program State Bilingual Composite-Inst 180007 Grant 490910 Title Iii - Language Acquisition

Transfer to: Unit Office of Language and Culture 11510

FundTitle III - Emergency Immigrant Language Acquisition356AccountCommodities - Textbooks53305ProgramState Bilingual Composite-Inst180007GrantTitle Iii - Language Acquisition490910

Amount: \$30,000.00

214. Transfer for Office of Language and Culture

Rationale: Parent training consultant services.

Transfer From: 11510 Unit Office of Language and Culture Fund General Education Fund 115 Account Teacher Salaries - Regular 51100 290001 Program General Salary S Bkt Grant Default Value 000000

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Amount: \$20,000.00

215. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase textbooks.

Transfer From: Unit Office of Language and Culture 11510 Title II - Teacher Quality Fund 353 Account Services - Professional & Technical 54125 Program Oth Govt Fded Pjj-1mpr Of Inst 221025 Grant 494009 Title Iia - Teacher Quality

Transfer to: Unit Office of Language and Culture 11510

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramOth Govt Fded Pjj-Impr Of Inst221025GrantTitle Iia - Teacher Quality494009

Amount: \$15,072.00

Rationale: Transfer funds to offset expenses and add funds for hospitalization.

Transfer From: Unit Office of Language and Culture 11510 Fund Title III - Emergency Immigrant Language Acquisition 356 Account Teacher Salaries - Regular 51100 Program General Salary S Bkt 290001 Grant 490910 Title Iii - Language Acquisition

Transfer to: Unit Office of Language and Culture 11510

Fund Title III - Emergency Immigrant Language Acquisition 356

Account Hospitalization & Dental Insurance - Employee 57305

Program General Salary S Bkt 290001

Grant Title Iii - Language Acquisition 490910

Amount: \$15,000.00

217. Transfer for Office of Language and Culture

Rationale: Consolidation of funds for the Dropout Preventions Summer School program.

Transfer From: Unit Office of Language and Culture 11510 Fund Title VII Bilingual Program 338 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Sch Instr Supp Svcs 221001 Grant 527707 School Dropout Prevention

Transfer to: Unit Office of Language and Culture 11510
Fund Title VII Bilingual Program 338
Account Teacher Salaries - Extended Day 51130

ProgramState Bilingual Composite-Inst180007GrantSchool Dropout Prevention527707

Amount: \$14,783.00

218. Transfer for Office of Language and Culture

Rationale: End of year parent activity - NCLB required activity.

Transfer From: Unit Office of Language and Culture 11510 Fund Title III - Emergency Immigrant Language Acquisition 356 Teacher Salaries - Extended Day 51130 Account Program State Bilingual Composite-Inst 180007 Grant Title Iii - Language Acquisition 490910

Transfer to: Unit Office of Language and Culture 11510

FundTitle III - Emergency Immigrant Language Acquisition356AccountCommodities - Food Supplies53205ProgramState Bilingual Composite-Comm300007GrantTitle Iii - Language Acquisition490910

Amount: \$10,000.00

Rationale:	Summer Immersion Program.		
Transfer From:	Unit Fund Account Program Grant	Office of Language and Culture General Education Fund Teacher Salaries - Regular General Salary S Bkt State Bilingual - Tbe	11510 115 51100 290001 376704
Transfer to:	Unit Fund Account Program Grant	Office of Language and Culture General Education Fund Travel Expense Sch Instr Supp Svcs State Bilingual - Tbe	11510 115 54205 221001 376704
Amount:	\$10,000.00	0	

220. Transfer for Office of Language and Culture

Rationale:	Transfer needed for admission fees.			
Transfer From:	Unit Fund Account Program	Office of Language and Culture Miscellaneous Federal & State Block Grants Commodities - Supplies Sch Instr Supp Sves	11510 324 53405 221001	
	Grant	21st Century Comm Learning Center - Cps/Columbia	544004	
Transfer to:	Unit Fund Account Program Grant	Office of Language and Culture Miscellaneous Federal & State Block Grants Seminar, Fees, Subscriptions, Professional Memberships Sch Instr Supp Sves 21st Century Comm Learning Center - Cps/Columbia	11510 324 54505 221001 544004	
Amount:	\$10,000.00)		

221. Transfer for Office of Language and Culture

Rationale:	Consultant	services for program evaluation.	
Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	State Bilingual - Tbc	376704
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Sch Instr Supp Svcs	221001
	Grant	State Bilingual - Tbe	376704
Amount:	\$10,000.00	0	

Rationale: Transfer funds for teacher extended day to develop curriculum for the Spanish Language

Heritage Project.

Transfer From: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountServices - Professional & Technical54125ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Transfer to: Unit Office of Language and Culture 11510

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

Amount: \$7,000.00

223. Transfer for Office of Language and Culture

Rationale: School Support Program.

Transfer From: Unit Office of Language and Culture 11510
Fund General Education Fund 115
Account Commodities Symples 53405

AccountCommodities - Supplies53405ProgramLang & Cult Educ-Admin233002GrantState Bilingual - Tbe376704

Transfer to: Unit Office of Language and Culture 11510

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

Amount: \$6,903.00

224. Transfer for Office of Language and Culture

Rationale: Consolidation of funds for the Refugee Summer School Program.

Transfer From: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountPensions - Teacher Retirement57135ProgramGeneral SalaryS Bkt290001GrantRefugee Children'S School Impact Grant491507

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramState Bilingual Composite-Inst180007GrantRefugee Children'S School Impact Grant491507

Amount: \$6,382.11

Rationale: Consolidation of funds for the Refugee Summer School Program.

Transfer From: Unit Office of Language and Culture 11510 Fund Miscellaneous Federal & State Block Grants 324 57305 Account Hospitalization & Dental Insurance - Employee Program General Salary S Bkt 290001 Grant Refugee Children'S School Impact Grant 491507

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramState Bilingual Composite-Inst180007GrantRefugee Children'S School Impact Grant491507

Amount: \$5,545.00

226. Transfer for Office of Language and Culture

Rationale: Transfering funds for citywide cultural arts activities (collected funds).

Transfer From: 11510 Unit Office of Language and Culture Fund School Special Income Fund 124 Account Commodities - Supplies 53405 Program 113090 Grants-Citywide Misc Fndtns Grant Citywide Miscellaneous 904003

Transfer to: Unit Office of Language and Culture 11510

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramGrants-Citywide Misc Fndtns113090GrantCitywide Miscellaneous904003

Amount: \$5,000.00

227. Transfer for Office of Language and Culture

Rationale: Transfer required for Consultant fees.

Transfer From: Unit Office of Language and Culture 11510
Fund NCLB Title V Fund 336

Fund NCLB Title V Fund 336
Account Teacher Salaries - Extended Day 51130
Program Performing And Creative Arts 113034
Grant Early Childhood Literacy Thru Art 535011

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountServices - Professional & Technical54125ProgramPerforming And Creative Arts113034GrantEarly Childhood Literacy Thru Art535011

Amount: \$4,520.00

Rationale: Consolidation of funds for the Dropout Preventions Summer School program.

Transfer From: Unit Office of Language and Culture 11510 Fund Title VII Bilingual Program 338 Services - Professional & Technical 54125 Account Program Sch Instr Supp Svcs 221001 Grant 527707 **School Dropout Prevention**

Transfer to: Unit Office of Language and Culture 11510
Fund Title VII Bilingual Program 338

AccountTeacher Salaries - Extended Day51130ProgramState Bilingual Composite-Inst180007GrantSchool Dropout Prevention527707

Amount: \$3,217.00

229. Transfer for Office of Language and Culture

Rationale: Service contract for Copier at Lowell Parent Center.

Transfer From: 11510 Unit Office of Language and Culture Fund General Education Fund 115 Account 52100 Career Service Salaries - Regular Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramAcademic Support Services231002GrantDefault Value000000

Amount: \$2,640.00

230. Transfer for Office of Language and Culture

Rationale: Transfer funds for Summer Arts Experience.

Transfer From: Unit Office of Language and Culture 11510
Fund NCLB Title V Fund 336

Account Commodities - Supplies 53405
Program Sch Instr Supp Svcs 221001
Grant Arts In Education 528307

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramSch Instr Supp Sves221001GrantArts In Education528307

Amount: \$2,574.00

Rationale: Budget transfer required for Career Service Bucket for All City Music Program Staff.

Transfer From: Unit Office of Language and Culture 11510 General Education Fund Fund 115 Account Teacher Salaries - Extended Day 51130 Program Art-Elementary 111041 Grant Default Value 000000

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountCarcer Service Salaries - Extended Day52130ProgramAcad Pgm Imp-Visual/Perf Arts221231GrantDefault Value000000

Amount: \$2,550.00

232. Transfer for Office of Language and Culture

Rationale: Materials for piloting schools in the Spanish Heritage Language Project Grant.

Transfer From: Unit Office of Language and Culture 11510 Fund NCLB Title V Fund 336 Account Services - Printing 54520 Program World Language Instr Supp 221002 Grant Spanish Heritage Language Project 578212 Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountCommodities - Textbooks53305ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Amount: \$2,300.00

233. Transfer for Office of Language and Culture

Rationale: Consolidate the line for additional supplies.

Transfer From: Unit Office of Language and Culture 11510 Fund General Education Fund 115 Account Career Service Salaries - Other 52140 Program Lang & Cult Educ-Admin 233002 Grant Education Initiative - Special 000733

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramLang & Cult Educ-Admin233002GrantEducation Initiative - Special000733

Amount: \$2,150.00

Rationale. Italister rungs for Close of program, (Dropout Frevention Frogram	Rationale:	Transfer funds for Close Up program. (Dropout Prevention Program
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Transfer From: Unit Office of Language and Culture 11510 Fund Title VII Bilingual Program 338 Account Commodities - Supplies 53405 Program Sch Instr Supp Svcs 221001 Grant **School Dropout Prevention** 527707

Transfer to: Unit Office of Language and Culture 11510
Fund Title VII Bilingual Program 338

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Sch Instr Supp Svcs 221001
Grant School Dropout Prevention 527707

Amount: \$2,115.08

235. Transfer for Office of Language and Culture

Rationale: Consolidation of funds for the Refugee Summer School Program.

Transfer From: Unit Office of Language and Culture 11510
Fund Miscellaneous Federal & State Block Grants 324

AccountTravel Expense54205ProgramState Bilingual Composite-Inst180007GrantRefugee Children'S School Impact Grant491507

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramState Bilingual Composite-Inst180007GrantRefugee Children'S School Impact Grant491507

Amount: \$2,000.00

236. Transfer for Office of Language and Culture

Rationale: Transfer needed for equipment upgrade.

Transfer From: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountCommodities: Software53306ProgramSch Instr Supp Svcs221001Grant21st Century Comm Learning Center - Cps/Columbia544004

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramSch Instr Supp Svcs221001Grant21st Century Comm Learning Center - Cps/Columbia544004

Amount: \$2,000.00

Rationale:	Teacher sub bucket	for curriculum development	of Spanish Heritage Language Grant.
itutionale.	i cacher sub bucket	ioi cutticutum acyclopinciit	of opamon ficinage Language Grant.

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

Transfer to: Unit Office of Language and Culture 11510
Fund NCLB Title V Fund 336
Account Teacher Salaries - Substitutes 51500
Program World Language Instr Supp 221002

ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Amount: \$1,500.00

238. Transfer for Office of Language and Culture

Rationale: Cultural Center Fair consultant fees.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Performing And Creative Arts	113034
	Grant	Early Childhood Literacy Thru Art	535011

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountServices - Professional & Technical54125ProgramPerforming And Creative Arts113034GrantEarly Childhood Literacy Thru Art535011

Amount: \$1,237.00

239. Transfer for Office of Language and Culture

Rationale: Transfer money for equipment.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramMusic-Elementary111039GrantDefault Value000000

Amount: \$1,233.00

Rationale: Consolidation of funds for the Refugee Summer School Program.

Transfer From: Unit Office of Language and Culture 11510 Fund Miscellaneous Federal & State Block Grants 324 Account Commodities - Supplies 53405 Program State Bilingual Composite-Inst 180007 Grant Refugee Children'S School Impact Grant 491507

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramState Bilingual Composite-Inst180007GrantRefugee Children'S School Impact Grant491507

Amount: \$1,202.95

241. Transfer for Office of Language and Culture

Rationale: End of year Consultant fees.

11510 Transfer From: Unit Office of Language and Culture Fund General Education Fund 115 53405 Account Commodities - Supplies 221231 Program Acad Pgm Imp-Visual/Perf Arts 000000 Grant Default Value

Transfer to: Unit Office of Language and Culture 11510

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

Amount: \$1,143.87

242. Transfer for Office of Language and Culture

Rationale: Additional funds needed for a laptop purchase.

Transfer From: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountCommodities: Software53306ProgramSch Instr Supp Svcs221001Grant21st Century Comm Learning Center - Cps/Columbia544004

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountProperty - Equipment55005ProgramSch Instr Supp Svcs221001Grant21st Century Comm Learning Center - Cps/Columbia544004

Amount: \$950.00

Rationale: Transfer funds for Arts & Academics Together for Education Excellence program.

Transfer From: Unit Office of Language and Culture 11510 Fund Miscellaneous Federal & State Block Grants 324 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program State Bilingual Composite-Inst 180007 21st Century Clc - Mexican Fine Arts Grant 499930 Transfer to: Unit Office of Language and Culture 11510 Miscellaneous Federal & State Block Grants Fund 324 55005 Account Property - Equipment State Bilingual Composite-Inst 180007 Program

21st Century Clc - Mexican Fine Arts

Amount: \$890.00

244. Transfer for Office of Language and Culture

Grant

Rationale: Materials for piloting schools in the Spanish Heritage Language Project Grant.

Transfer From:	Unit	Office of Language and Culture	11510
runsier from	Fund	NCLB Title V Fund	336
	Account	Services - Repair Contracts	56105
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002

Program World Language Instr Supp 221002
Grant Spanish Heritage Language Project 578212

499930

Amount: \$855.00

245. Transfer for Office of Language and Culture

Rationale: Materials for piloting schools in the Spanish Heritage Language Project Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	World Language Instr Supp	221002
	Grant	Spanish Heritage Language Project	578212

Transfer to: Unit Office of Language and Culture 11510
Fund NCLB Title V Fund 336

AccountCommodities - Textbooks53305ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Amount: \$625.00

Rationale: Transfer funds for Summer Arts Experience.

Transfer From: Unit Office of Language and Culture 11510
Fund NCLB Title V Fund 336
Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Sch Instr Supp Svcs 221001
Grant Arts In Education 528307

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTeacher Salaries - Extended Day51130ProgramSch Instr Supp Svcs221001GrantArts In Education528307

Amount: \$500.00

247. Transfer for Office of Language and Culture

Rationale: Consolidation of funds for the Refugee Summer School Program.

Transfer From: Unit Office of Language and Culture 11510
Fund Miscellaneous Federal & State Block Grants 324

Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program State Bilingual Composite-Inst 180007
Grant Refugee Children'S School Impact Grant 491507

Transfer to: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramState Bilingual Composite-Inst180007GrantRefugee Children'S School Impact Grant491507

Amount: \$360.00

248. Transfer for Office of Language and Culture

Rationale: Transfering funds for citywide cultural arts activities (collected funds).

Transfer From: Unit Office of Language and Culture 11510

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramGrants-Citywide Misc Fndtns113090GrantCitywide Miscellaneous904003

Transfer to: Unit Office of Language and Culture 11510

FundSchool Special Income Fund124AccountMeals, Lodging, & Travel - Other54555ProgramGrants-Citywide Misc Fndtns113090GrantCitywide Miscellaneous904003

Amount: \$335.00

Rationale:	Transfer funds to add to buckets for All-City payroll through the end of the school year.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Art-Elementary	111041
	Grant	Default Value	000000

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramAcad Pgm Imp-Visual/Perf Arts221231GrantDefault Value000000

Amount: \$300.00

250. Transfer for Office of Language and Culture

Rationale: Transfer of funds required to process All-City payroll the end of the school year.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Art-Elementary	111041
	Grant	Default Value	000000
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Acad Pgm Imp-Visual/Perf Arts	221231
	Grant	Default Value	000000

Amount: \$200.00

Rationale:

251. Transfer for Office of Language and Culture

Transfer money for equipment.

ranonaro.	Transfer money for equipment			
Transfer From:	Unit	Office of Language and Culture	11510	
	Fund	General Education Fund	115	
	Account	Pupil Transportation	54210	
	Program	Music-Elementary	111039	
	Grant	Default Value	000000	
Transfer to:	Unit	Office of Language and Culture	11510	
	Fund	General Education Fund	115	
	Account	Property - Equipment	55005	
	Program	Music-Elementary	111039	
	Grant	Default Value	000000	
Amount:	\$55.00			

252. Transfer for Office of Law

Rationale: Unanticipated lease of vehicle for investigative division.

Transfer From: Unit Office of Law 10210 General Education Fund Fund 115 55005 Account Property - Equipment

231101 Program Legal Services 000000 Grant Default Value

Transfer to: Unit Office of Law 10210

General Education Fund 115 Fund Account Services - Equipment Rental 54510 Program Legal Services 231101 Grant Default Value 000000

Amount: S278.00

253. Transfer for Office of Literacy

Rationale: Place funds in the contingency line for possible swap to purchase the handhelds for first

grade assessment.

13700 Transfer From: Unit Office of Literacy

> Fund NCLB Title I Regular Fund 332 Account Teacher Salaries - Extended Day 51130 Program Literacy Program 233031 Grant Supplementary 430039

Office of Literacy 13700 Transfer to: Unit

> Fund NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 Account Program Literacy Program 233031 Grant Supplementary 430039

\$240,891.00 Amount:

254. Transfer for Office of Literacy

Rationale: Funds for stipends for First Grade assessment.

13700 Transfer From: Unit Office of Literacy

> Fund NCLB Title I Regular Fund 332 Property - Equipment 55005 Account 233031 Program Literacy Program Grant Supplementary 430039

Transfer to: 13700 Unit Office of Literacy

> Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day 51130 Account Program Literacy Program 233031 Grant Supplementary 430039

Amount: \$70,000.00

255. Transfer for Office of Literacy

To purchase materials for Step Up to 3rd grade workshops. Rationale:

Transfer From: Unit Office of Literacy 13700 Fund Title II - Teacher Quality 353 Account Tuition 54305 Program Reading - Elementary Support 111045 Grant Title Iia - Teacher Quality 494009

Transfer to: Unit Office of Literacy 13700

> Fund Title II - Teacher Quality 353 Account Commodities - Textbooks 53305 Program Reading - Elementary Support 111045 Grant Title Iia - Teacher Quality 494009

\$30,000.00 Amount:

256. Transfer for Office of Literacy

Rationale: Funds needed for substitute coverage for RLA programs in non CSRD H.S. and

Schools w/o Lead Literacy Teachers when classroom teachers attend monthly PD

meetings at their respective Area Offices with Area Reading Coaches.

Office of Literacy Transfer From: Unit 13700 Fund NCLB Title I Regular Fund 332 Account Teacher Salaries - Extended Day 51130 Program Literacy Program 233031 Grant 430039 Supplementary Transfer to: Unit Office of Literacy 13700 Fund NCLB Title I Regular Fund 332

Account Services - Space Rental 57705 Program Literacy Program 233031 Grant Supplementary 430039

257. Transfer for Office of Literacy

\$24,000.00

PDAs needed to administer citywide first grade assessment.

Rationale:

Amount:

Office of Literacy Transfer From: Unit 13700 Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day 51130 Account

Program Literacy Program 233031 Grant Supplementary 430039

Transfer to: Unit Office of Literacy 13700

> Fund NCLB Title I Regular Fund 332 Property - Equipment 55005 Account Literacy Program Program 233031 Grant Supplementary 430039

Amount: \$19,000.00

258. Transfer for Office of Literacy

Rationale: To purchase materials for Step Up to 3rd grade workshops.

13700 Transfer From: Unit Office of Literacy Fund Title II - Teacher Quality 353 Account Services - Repair Contracts 56105 Reading - Elementary Support 111045 Program 494009 Grant Title Iia - Teacher Quality

Transfer to: Unit Office of Literacy 13700

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramReading - Elementary Support111045GrantTitle Iia - Teacher Quality494009

Amount: \$8,752.50

259. Transfer for Office of Literacy

Rationale: CSR grant - Funds for professional services for HS workshop.

13700 Transfer From: Unit Office of Literacy Title I - Comprehensive School Reform 367 Fund 51500 Account Teacher Salaries - Substitutes 233031 Literacy Program Program 433208 Grant Comprehensive School Reform (Acct)

Transfer to: Unit Office of Literacy 13700

FundTitle I - Comprehensive School Reform367AccountServices - Professional & Technical54125ProgramReading - High School Support111046GrantComprehensive School Reform (Acct)433208

Amount: \$8,600.00

260. Transfer for Office of Literacy

Rationale: Space rental for Reading First activity.

13700 Transfer From: Unit Office of Literacy Fund Reading First 364 53405 Account Commodities - Supplies 221307 Program Staff Development Reading 1st - Technical Assistance Grant 433713

Transfer to: Unit Office of Literacy 13700

FundReading First364AccountServices - Space Rental57705ProgramStaff Development221307GrantReading 1st - Technical Assistance433713

Amount: \$5,000.00

261. Transfer for Office of Literacy

Rationale: CSRD Grant - Space Rental for English II workshop.

Transfer From: Unit Office of Literacy 13700 Fund Title I - Comprehensive School Reform 367 Account Teacher Salaries - Substitutes 51500 Program Literacy Program 233031 Grant Comprehensive School Reform (Acct) 433208

Transfer to: Unit Office of Literacy 13700

FundTitle I - Comprehensive School Reform367AccountServices - Space Rental57705ProgramReading - High School Support111046GrantComprehensive School Reform (Acct)433208

Amount: \$1,300.00

262. Transfer for Office of Literacy

Rationale: Offset negative salvage line in Teacher Pension.

Transfer From: 13700 Unit Office of Literacy Title I - Comprehensive School Reform Fund 367 Teacher Salaries - Extended Day 51130 Account Program General Salary 290001 S Bkt Grant 433208 Comprehensive School Reform (Acct)

Transfer to: Unit Office of Literacy 13700

FundTitle I - Comprehensive School Reform367AccountPensions - Teacher Retirement57135ProgramGeneral SalaryS Bkt290001GrantComprehensive School Reform (Acct)433208

Amount: \$500.00

263. Transfer for Office of Math & Science

Rationale: Funds needed for UIC to support summer PD for Step Up to HS program.

Transfer From: Office of Math & Science 13710 Unit Fund Title I - Comprehensive School Reform 367 Account Teacher Salaries - Extended Day 51130 221307 Program Staff Development Grant Title I School Improvement Grant (M/S) 433106

Transfer to: Unit Office of Math & Science 13710

FundTitle I - Comprehensive School Reform367AccountServices - Professional & Technical54125ProgramStaff Development221307GrantTitle I School Improvement Grant (M/S)433106

Amount: \$20,000.00

264. Transfer for Office of Math & Science

Rationale: Additional funds needed in carfare for the Office of Math and Science.

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

Transfer to: Unit Office of Math & Science 13710

FundGeneral Education Fund115AccountCar Fare54215ProgramAcad Pgm Imp-Math/Science221201GrantDefault Value000000

Amount: \$5,000.00

265. Transfer for Office of Math & Science

Rationale: Printing of materials for summer HS Step Up Program.

13710 Transfer From: Unit Office of Math & Science NCLB Title I Regular Fund Fund 332 Commodities - Textbooks 53305 Account Summer Programs-Grades K-12 160004 Program Iasa Title 1 - Public 430036 Grant

Transfer to: Unit Office of Math & Science 13710

FundNCLB Title I Regular Fund332AccountServices - Printing54520ProgramSummer Programs-Grades K-12160004GrantIasa Title 1 - Public430036

Amount: \$5,000.00

266. Transfer for Office of Math & Science

Rationale: Funds needed for math & science resource books for teachers.

Transfer From: Unit Office of Math & Science 13710
Fund Title II - Teacher Quality 353
Account Services - Professional & Technical 54125
Program Mathematics-Hs 113006

Grant Title Iia - Teacher Quality 494009

Transfer to: Unit Office of Math & Science 13710

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramMathematics-Hs113006

Grant Title Iia - Teacher Quality 494009

Amount: \$1,910.00

267. Transfer for Office of Math & Science

Rationale: Funds needed to reimburse teachers and staff for attending ILMS Partnership

Showcase.

Transfer From: Unit Office of Math & Science 13710

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramAcad Pgm Imp-Math/Science221201GrantIllinois Math And Science Par493612

Transfer to: Unit Office of Math & Science 13710

FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramOther Govt Funded Prog-Admin233010GrantIllinois Math And Science Par493612

Amount: \$478.00

268. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget classification/Bucket 78054 to cover shortfall

anticipated for police officers working CPS Facilities.

Transfer From: Unit Office of School Safety and Security 10610

FundWorkers' & Unemployment Compensation/Tort210AccountServices - Professional & Technical54125ProgramSchool Safety Services254605GrantDefault Value000000

Transfer to: Unit Office of School Safety and Security 10610

FundWorkers' & Unemployment Compensation/Tort210AccountCareer Service Salaries - Other52140ProgramSecurity-Police Officers254610GrantDefault Value000000

Amount: \$4,200.00

269. Transfer for Office of School Safety and Security

Rationale: Transfer funds to appropriate budget classification/Bucket 78054 to cover shortfall

anticipated for police officers working CPS Facilities.

Transfer From: Unit Office of School Safety and Security 10610

FundWorkers' & Unemployment Compensation/Tort210AccountServices - Repair Contracts56105ProgramSchool Safety Services254605GrantDefault Value000000

Transfer to: Unit Office of School Safety and Security 10610

FundWorkers' & Unemployment Compensation/Tort210AccountCareer Service Salaries - Other52140ProgramSecurity-Police Officers254610GrantDefault Value000000

Amount: \$2,000.00

270. Transfer for Office of Specialized Services

Rationale: Transfer funds to purchase laptops needed for staff field work.

Office of Specialized Services Transfer From: Unit 11610 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Monitoring-Special Ed 233005 Grant Lea Flowthru Instruction 462031

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramMonitoring-Special Ed233005GrantLea Flowthru Instruction462031

Amount: \$5,800.00

271. Transfer for Office of Specialized Services

Rationale: Cover travel expenses related to attending a conference.

Transfer From: Unit Office of Specialized Services 11610 Fund Federal Special Education IDEA Programs 220 Account Property - Equipment 55005 Program Spec Ed & Pupil Support-Admin 233004 Grant Lea Flowthru Instruction 462031 Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountTravel Expense54205ProgramSpec Ed & Pupil Support-Admin233004GrantLea Flowthru Instruction462031

Amount: \$2,300.00

272. Transfer for Office of Specialized Services

Rationale: Transfer of funds to cover reimbursement for travel expenses incurred due to attendance at

conference held the week of April 25, 2005.

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

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpec Serv - Mis261026GrantLea Flowthru Instruction462031

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountTravel Expense54205ProgramSpec Serv - Mis261026GrantLea Flowthru Instruction462031

Amount: \$1,100.00

273. Transfer for Office of Specialized Services

Rationale: Transfer to printing line to pay for brochures and other marketing materials.

Transfer From: 11610 Unit Office of Specialized Services General Education Fund Fund 115 Account Commodities - Postage 53510 Program Kidcare 261008 Grant Default Value 000000

Transfer to: Unit Office of Specialized Services 11610

FundGeneral Education Fund115AccountServices - Printing54520ProgramKidcare261008GrantDefault Value000000

Amount: \$744.37

274. Transfer for Office of Specialized Services

Rationale: Transfer of funds for travel reimbursement for May.

Transfer From: Unit Office of Specialized Services 11610 Fund Federal Special Education IDEA Programs 220 56105 Account Services - Repair Contracts 233005 Program Monitoring-Special Ed 462031 Grant Lea Flowthru Instruction

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCar Fare54215ProgramMonitoring-Special Ed233005GrantLea Flowthru Instruction462031

Amount: \$560.86

275. Transfer for Office of Specialized Services

Rationale: Transfer to cover space rental assosicated with recruitment fairs scheduled for June and

July 2005.

Transfer From: Unit Office of Specialized Services 11610

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSpec Serv - Mis261026GrantDefault Value000000

Transfer to: Unit Office of Specialized Services 11610

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramSpec Serv - Planning And Evaluation261027GrantDefault Value000000

Amount: \$500.00

276. Transfer for Office of Specialized Services

Rationale: To purchase supplies for children & family benefits liaisons.

Transfer From: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Car Fare 54215 Program Kidcare 261008 Grant Default Value 000000

Transfer to: Unit Office of Specialized Services 11610

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramKidcare261008GrantDefault Value000000

Amount: \$466.15

277. Transfer for Office of Specialized Services

Rationale: Transfer of funds for the purchase of supplies.

Transfer From: Unit Office of Specialized Services 11610 Fund Federal Special Education IDEA Programs 220 Account Car Fare 54215 Program Spec Ed & Pupil Support-Admin 233004 Grant Lea Flowthru Instruction 462031

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpec Ed & Pupil Support-Admin233004GrantLea Flowthru Instruction462031

Amount: \$399.30

278. Transfer for Office of Specialized Services

Rationale: Transfer of funds for the purchase of supplies.

Transfer From: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramSpec Ed & Pupil Support-Admin233004GrantLea Flowthru Instruction462031

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpec Ed & Pupil Support-Admin233004GrantLea Flowthru Instruction462031

Amount: \$313.00

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279. Transfer for Professional Development

Rationale: Funds needed for the new printing material for National Board Certification training program.

Transfer From: Unit Professional Development 10820 Fund Title II - Teacher Quality 353 Commodities - Postage Account 53510 Program Tchr Renew/Recert-Admin 264206 494009 Grant Title Iia - Teacher Quality

Transfer to: Unit Professional Development 10820 Fund Title II - Teacher Quality 353 Services - Printing Other 54525 Account **Program** Tchr Renew/Recert-Admin 264206 Grant Title Iia - Teacher Quality 494009

Amount: \$1,275.00

280. Transfer for Professional Development

Rationale: Transfer funds for supplies for phone equipment.

Transfer From: Unit Professional Development 10820 General Education Fund 115 Fund 55005 Account Property - Equipment 232102 Program **Executive Administration** Grant Default Value 000000

Transfer to:

Unit Professional Development 10820
Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Executive Administration 232102

Grant Default Value

Amount: \$323.00

281. Transfer for Renaissance Regional Office

Rationale: Transfer funds for supplies.

Transfer From: Unit Renaissance Regional Office 14020 Fund General Education Fund 115

AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramRenaissance Region Office-Administration232107GrantDefault Value000000

000000

Transfer to: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRenaissance Region Office-Administration232107GrantDefault Value000000

Amount: \$1,750.00

282. Transfer for Renaissance Regional Office

Rationale: Transfer funds for supplies.

Transfer From: Unit Renaissance Regional Office 14020 Fund General Education Fund 115 Account Meals, Lodging, & Travel - Other 54555 Program Renaissance Region Office-Administration 232107 Grant Default Value 000000

Transfer to: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRenaissance Region Office-Administration232107GrantDefault Value000000

Amount: \$1,500.00

283. Transfer for Renaissance Regional Office

Rationale: Transfer funds for supplies.

Transfer From: Unit Renaissance Regional Office 14020 Fund General Education Fund 115 Account Travel Expense 54205 Program Renaissance Region Office-Administration 232107 Grant Default Value 000000

Transfer to: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRenaissance Region Office-Administration232107GrantDefault Value000000

Amount: \$1,374.09

284. Transfer for Renaissance Regional Office

Rationale: Transfer funds for supplies.

Transfer From:UnitRenaissance Regional Office14020FundGeneral Education Fund115AccountProperty - Equipment55005

Program Renaissance Region Office-Administration 232107
Grant Default Value 000000

Transfer to: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRenaissance Region Office-Administration232107GrantDefault Value000000

Amount: \$700.00

285. Transfer for Renaissance Regional Office

Rationale: Transfer funds for supplies.

Transfer From: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramRenaissance Region Office-Administration232107

000000

Grant Default Value

Transfer to: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRenaissance Region Office-Administration232107GrantDefault Value000000

Amount: \$496.36

286. Transfer for Renaissance Regional Office

Rationale: Transfer funds for supplies.

Transfer From: Unit Renaissance Regional Office 14020

Fund General Education Fund 115
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Renaissance Region Office-Administration 232107
Grant Default Value 000000

Transfer to: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRenaissance Region Office-Administration232107

Grant Default Value 000000

Amount: \$295.00

287. Transfer for Renaissance Regional Office

Rationale: Per the FY2005 Budget Worksheet.

Transfer From: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountProperty - Furniture55010ProgramRenaissance Region Office-Administration232107GrantDefault Value000000

Transfer to: Unit Renaissance Regional Office 14020

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramRenaissance Region Office-Administration232107GrantDefault Value000000

Gram Default value

Amount: \$100.00

288. Transfer for Research, Evaluation & Accountability

Rationale: Transferring funds to equipment line to purchase 2 printer & 1 server.

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

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramCity-Wide Testing223012GrantDefault Value000000

Amount: \$25,231.50

289. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to open buckets for Non Board Payroll related to City-Wide Testing (ITBS

Testing).

Transfer From: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCity-Wide Testing223012GrantDefault Value000000

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramCity-Wide Testing223012GrantDefault Value000000

Amount: \$20,500.00

290. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to buy software.

Transfer From: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramCompliance Reporting211201GrantDefault Value000000

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCommodities: Software53306ProgramResearch, Eval & Account-Admin262402GrantDefault Value000000

Amount: \$9,500.00

291. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to open ESP Extended Day bucket related to City-Wide Testing (ITBS

Testing).

Transfer From: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCity-Wide Testing223012GrantDefault Value000000

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCity-Wide Testing223012GrantDefault Value000000

Amount: \$5,650.00

292. Transfer for Research, Evaluation & Accountability

Rationale: Additional funds needed for supplies.

Transfer From: Unit Research, Evaluation & Accountability 11210 Fund General Education Fund 115 Account Career Service Salaries - Other 52140 Program **Evaluation And Data Analysis** 211203 Grant 000000 Default Value

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramResearch, Eval & Account-Admin262402GrantDefault Value000000

Amount: \$2,500.00

293. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed for Medicare to open buckets for Non Board Payroll related to City-Wide

Testing (ITBS Testing).

Transfer From: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCity-Wide Testing223012GrantDefault Value000000

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountMedicare57405ProgramCity-Wide Testing223012GrantDefault Value000000

Amount: \$1,545.00

294. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to buy software.

Transfer From:UnitResearch, Evaluation & Accountability11210FundGeneral Education Fund115AccountServices - Space Rental57705ProgramResearch, Eval & Account-Admin262402

Program Research, Eval & Account-Admin 262402
Grant Default Value 000000

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCommodities: Software53306ProgramResearch, Eval & Account-Admin262402GrantDefault Value000000

Amount: \$1,525.01

295. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed to buy software.

Transfer From: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramResearch, Eval & Account-Admin262402GrantDefault Value000000

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountCommodities: Software53306ProgramResearch, Eval & Account-Admin262402GrantDefault Value000000

Amount: \$1,404.99

296. Transfer for Research, Evaluation & Accountability

Rationale: Funds needed for Travel Expense.

Transfer From: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountServices - Space Rental57705ProgramResearch, Eval & Account-Admin262402GrantDefault Value000000

Transfer to: Unit Research, Evaluation & Accountability 11210

FundGeneral Education Fund115AccountTravel Expense54205ProgramResearch, Eval & Account-Admin262402GrantDefault Value000000

Amount: \$281.80

297. Transfer for School Management

Rationale: Funds needed to upgrade computers of OISM and Area Offices.

Transfer From: 11110 Unit School Management Fund General Education Fund 115 Account Commodities - Supplies 53405 221009 Program Special Initiatives 000000 Grant Default Value

Transfer to: Unit School Management 11110

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSupport Services231117GrantDefault Value000000

Amount: \$12,000.00

298. Transfer for School Management

Rationale: Funds needed for computer upgrades for OISM Offices.

11110 Transfer From: Unit School Management Fund General Education Fund 115 52140 Account Career Service Salaries - Other 231117 Program **Support Services** Grant 000000 Default Value

Transfer to: Unit School Management 11110

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSupport Services231117GrantDefault Value000000

Amount: \$6,000.00

299. Transfer for School Management

Rationale: Funds needed to upgrade computers for the program.

11110 Transfer From: Unit School Management Fund General Education Fund 115 53405 Commodities - Supplies Account 221009 Program **Special Initiatives** Grant Default Value 000000

Transfer to: Unit School Management 11110

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Amount: \$5,000.00

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300. Transfer for School Management

Rationale:	Funds needed for	r end of v	ear clean-up help.
ivationale.	Tunus necucu io	ii Ciiu Oi y	car cican-up ncip.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Student Discipline	231001
	Grant	Default Value	000000

Transfer to: 11110 Unit School Management Fund General Education Fund 115

Career Service Salaries - Other 52140 Account Student Discipline 231001 Program 000000 Grant Default Value

\$4,000.00 Amount:

301. Transfer for School Management

Rationale: Allocation for additional supplies for program.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Student Discipline	231001
	Grant	Default Value	000000

11110 Transfer to: Unit School Management

115 Fund General Education Fund Commodities - Supplies 53405 Account Student Discipline 231001 Program 000000 Grant Default Value

Amount: \$1,800.00

302. Transfer for School Management

Reimbursement to School Attendance Program. Rationale:

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Attendance	211207
	Grant	Default Value	000000

11110 Transfer to: Unit School Management Fund General Education Fund 115 55005 Property - Equipment Account Program School Attendance

211207 Grant Default Value 000000

Amount: \$1,675.80

303. Transfer for School Management

Rationale: Reimbursement to School Attendance Program.

Transfer From: Unit School Management 11110 Fund General Education Fund 115 Account Commodities - Postage 53510 Program School Attendance 211207 Grant 000000 Default Value

Transfer to: Unit School Management 11110

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSchool Attendance211207GrantDefault Value000000

Amount: \$1,420.00

304. Transfer for School Management

Rationale: Funds needed to puchase equipment for program.

11110 Transfer From: Unit School Management General Education Fund 115 Fund 56105 Account Services - Repair Contracts 231002 Academic Support Services Program Grant Default Value 000000

Transfer to: Unit School Management 11110

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAcademic Support Services231002GrantDefault Value000000

Amount: \$650.00

305. Transfer for School Management

Rationale: Funds needed to buy books for PC Professional Development.

11110 Transfer From: Unit School Management Fund Miscellaneous Federal & State Block Grants 324 Account Property - Equipment 55005 Canal-Administration 233020 Program 560017 Grant Project Canal (Desegregation)

Transfer to: Unit School Management 11110

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Textbooks53305ProgramCanal-Administration233020GrantProject Canal (Desegregation)560017

Amount: \$200.00

306. Transfer for Standards Based Instruction

Rationale: Travel reimbursement for teachers, principals, and staff attending conferences.

Transfer From: Unit Standards Based Instruction 11310 Fund School Special Income Fund 124 Account Services - Space Rental 57705 113090 Program Grants-Citywide Misc Fndtns Grant Citywide Miscellaneous 904003 Transfer to: Unit

UnitStandards Based Instruction11310FundSchool Special Income Fund124AccountTravel Expense54205ProgramGrants-Citywide Misc Fndtns113090GrantCitywide Miscellaneous904003

Amount: \$4,000.00

307. Transfer for Standards Based Instruction

Rationale: Funds needed to purchase resource books for teachers attending Professional Development.

Transfer From: Unit Standards Based Instruction 11310 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Curriculum Development 221227 Grant Curriculum Development 000099 Transfer to: Unit Standards Based Instruction 11310 Fund General Education Fund 115

Account Commodities - Textbooks 53305
Program Curriculum Development 221227
Grant Curriculum Development 000099

Amount: \$3,513.00

308. Transfer for Standards Based Instruction

Rationale: Registration fees for conferences and workshop attendance.

Transfer From: Unit Standards Based Instruction 11310 Fund School Special Income Fund 124 Commodities - Food Supplies Account 53205 Program Grants-Citywide Misc Fndtns 113090 Grant Citywide Miscellaneous 904003

Transfer to: Unit Standards Based Instruction 11310

FundSchool Special Income Fund124AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramGrants-Citywide Misc Fndtns113090GrantCitywide Miscellaneous904003

Amount: \$1,400.00

309. Transfer for Strategic Planning

Rationale: Position Pension payment adjustments.

Transfer From:	Unit Fund Account Program Grant	Strategic Planning School Special Income Fund Carcer Service Salaries - Regular Strategic Planning And Development: Administration Citywide Miscellaneous	10420 124 52100 231124 904003
Transfer to:	Unit	Strategic Planning	10420
	Fund	School Special Income Fund	124
	Account	Pensions - ESP	57205

Program Strategic Planning And Development: Administration 231124 Grant Citywide Miscellaneous 904003

\$940.00 Amount:

310. Transfer from City-Wide School Transportation to Chief Operating Officer

Rationale: Transfer of Funds needed to reduce/climinate FY05 operational deficits.

Transfer From:	Unit	City-Wide School Transportation	11940
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Off Of Equal Educ Opport 210	000065
Transfer to:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Commodities - Electricity - Purchased	53105

Program Operation Of Plant 254002 000065 Grant Off Of Equal Educ Opport 210

Amount: \$50,000.00

311. Transfer from City-Wide Specialized Services to Office of Specialized Services

Additional funds to pay settlement fees.

Rationale:

Transfer From: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 51130 Account Teacher Salaries - Extended Day Program General Salary S Bkt 290001 Grant 462031 Lea Flowthru Instruction

Transfer to: Unit Office of Specialized Services 11610

Federal Special Education IDEA Programs Fund 220 Services - Professional & Technical 54125 Account Program Monitoring-Special Ed 233005 Grant 462031 Lea Flowthru Instruction

Amount: \$15,000.00

312. Transfer from City-Wide Specialized Services to Office of Specialized Services

Rationale:	Transfer	to cover purchase of projectors and other LCD equipment.
Transfer From:	Unit	City-Wide Specialized Services

FundFederal Special Education IDEA Programs220AccountServices - Equipment Rental54510ProgramStaff Tng & Devel/Spec Ed221030GrantLea Flowthru Instruction462031

11670

Transfer to: Unit Office of Specialized Services 11610

Fund Federal Special Education IDEA Programs 220
Account Property - Equipment 55005
Program Spec Serv - Planning And Evaluation 261027
Grant Lea Flowthru Instruction 462031

Amount: \$4,000.00

313. Transfer from City-Wide Specialized Services to Office of Specialized Services

Rationale: Transfer to cover purchase of projectors and other LCD equipment.

Transfer From: Unit City-Wide Specialized Services 11670 Fund Federal Special Education IDEA Programs 220 Account Travel Expense 54205 Program Staff Tng & Devel/Spec Ed 221030 462031 Grant Lea Flowthru Instruction

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpec Serv - Planning And Evaluation261027GrantLea Flowthru Instruction462031

Amount: \$3,526.50

Rationale:

314. Transfer from City-Wide Specialized Services to City-Wide Special Education Resource

Additional funds for equipment purchases.

Transfer From: Unit City-Wide Specialized Services 11670

Unit City-Wide Specialized Services 11670 Federal Special Education IDEA Programs Fund 220 51130 Teacher Salaries - Extended Day Account 290001 Program General Salary S Bkt Grant Lea Flowthru Instruction 462031

Transfer to: Unit City-Wide Special Education Resource 11675

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpecial Ed-Comm Serv300004GrantLea Flowthru Instruction462031

Amount: \$1,700.00

315. Transfer from City-Wide Specialized Services to Office of Specialized Services

Rationale: Transfer to cover space rental assosicated with recruitment fairs scheduled for June and

July 2005.

Transfer From: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCar Fare54215ProgramStaff Tng & Devel/Spec Ed221030GrantLea Flowthru Instruction462031

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountServices - Space Rental57705ProgramSpec Serv - Planning And Evaluation261027GrantLea Flowthru Instruction462031

Amount: \$1,000.00

316. Transfer from City-Wide Specialized Services to Office of Specialized Services

Rationale: Transfer to cover purchase of projectors and other LCD equipment.

11670 Transfer From: Unit City-Wide Specialized Services Federal Special Education IDEA Programs 220 Fund 53306 Account Commodities: Software Staff Tng & Devel/Spec Ed 221030 Program 462031 Grant Lea Flowthru Instruction

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpec Serv - Planning And Evaluation261027GrantLea Flowthru Instruction462031

Amount: \$1,000.00

317. Transfer from City-Wide Specialized Services to Office of Specialized Services

Rationale: Transfer to cover purchase of projectors and other LCD equipment.

11670 Transfer From: Unit City-Wide Specialized Services Fund Federal Special Education IDEA Programs 220 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 221030 Staff Tng & Devel/Spec Ed Program 462031 Grant Lea Flowthru Instruction

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpec Serv - Planning And Evaluation261027GrantLea Flowthru Instruction462031

Amount: \$561.00

318. Transfer from City-Wide Specialized Services to Office of Specialized Services

Rationale:	Transfer to cover	purchase of projectors	and other LCD equipment.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462031

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpec Serv - Planning And Evaluation261027GrantLea Flowthru Instruction462031

Amount: \$503.00

319. Transfer from City-Wide Specialized Services to Office of Specialized Services

Rationale: Transfer to cover purchase of projectors and other LCD equipment.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462031
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220

FundFederal Special Education IDEA Programs220AccountProperty - Equipment55005ProgramSpec Serv - Planning And Evaluation261027GrantLea Flowthru Instruction462031

Amount: \$390.99

320. Transfer from City-Wide Specialized Services to Office of Specialized Services

Rationale: To cover teacher extended day salary for LBS I grant.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lbs Training Sangamon Roe	400521

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Extended Day51130ProgramSpec Serv - Planning And Evaluation261027GrantLbs Training Sangamon Roe400521

Amount: \$336.00

321. Transfer from Education Enhancements to Area High School Instructional Office 19

Rationale: Transfer for transportation reimbursement of AP teachers' for attendance at an

AP program professional development meeting.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Ed Plan Hs Restructuring	000112

Transfer to: Unit Area High School Instructional Office 19 05191
Fund General Education Fund 115
Account Car Fare 54215

ProgramAdvanced Placement Program111036GrantEd Plan Hs Restructuring000112

Amount: \$40.00

322. Transfer from Ext Learning Opportunities to High School Programs

Transferring funds to High School Programs consultant line for services rendered for After

Rationale: School Programs.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

11320 Transfer to: Unit **High School Programs** Fund General Education Fund 115 54125 Account Services - Professional & Technical 320009 Program Elementary After School Programs Grant Default Value 000000

Amount: \$5,000.00

323. Transfer from Ext Learning Opportunities to Other Government Funded

Transferring funds from consultant line to offset expenses for ESP extended day.

Rationale:

Transfer From:	Unit Fund Account Program Grant	Ext Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical Tuition Based After School - 21st Century 21st Century Comm Learning Center Extended	11380 324 54125 320016 442110
Transfer to:	Unit Fund Account Program Grant	Other Government Funded Miscellaneous Federal & State Block Grants Carcer Service Salaries - Extended Day Tuition Based After School - 21st Century 21st Century Comm Learning Center Extended	12694 324 52130 320016 442110

Amount: \$3,000.00

324. Transfer from Ext Learning Opportunities to Other Government Funded

Rationale: Transferring funds from consultant line to offset expenses for ESP extended day.

Transfer From: Unit **Ext Learning Opportunities** 11380 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Program Tuition Based After School - 21st Century 320016 Grant 442110 21st Century Comm Learning Center Extended

Transfer to: Unit Other Government Funded 12694

FundMiscellaneous Federal & State Block Grants324AccountCarcer Service Salaries - Extended Day52130ProgramTuition Based After School - 21st Century320016Grant21st Century Comm Learning Center Extended442110

Amount: \$3,000.00

325. Transfer from Office of Specialized Services to City-Wide Specialized Services

Rationale: Funding to support 8th grade matriculation plan.

Transfer From: Unit Office of Specialized Services 11610 Fund General Education Fund 115 54125 Account Services - Professional & Technical Program Spec Ed & Pupil Support-Admin 233004 Grant Default Value 000000

Transfer to: Unit City-Wide Specialized Services 11670

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCitywide Special Ed Progs261006GrantDefault Value000000

Amount: \$10,000.00

326. Transfer from Office of Specialized Services to City-Wide Specialized Services

Rationale: To purchase supplies and encumber funds before the June 6th deadline.

Transfer From: Unit Office of Specialized Services 11610 Fund Federal Special Education IDEA Programs 220 Account Services - Space Rental 57705 Program Special Education-Admin 261002 Grant 462031 Lea Flowthru Instruction

Transfer to: Unit City-Wide Specialized Services 11670

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramSpecial Education-Admin261002GrantLea Flowthru Instruction462031

Amount: \$300.63

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Within Appropriation:

John Maiorca

Chief Financial Officer

Respectfully submitted:

Arne Duncan

Chief Executive Officer

Approved as to legal form

Patrick J. Rocks General Counsel