

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

1. Transfer for After School and Community School Programs

Rationale: Transferring funds to anticipate ordering Supplemental Educational Services instructional materials for the SES/CPS program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430050

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430050

Amount: \$5,000,000.00

2. Transfer for After School and Community School Programs

Rationale: Transferring funds to implement the After School Counts Program.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$3,600,000.00

3. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin implementing the After School All Stars Program.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,585,000.00

4. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin implementing the After School All Stars Program.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$860,000.00

5. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin implementing Campaign Community School Initiative.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$800,000.00

6. Transfer for After School and Community School Programs

Rationale: Transferring funds to implement the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$500,000.00

7. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin implementing Campaign Community School Initiative.

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

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$200,000.00

8. Transfer for After School and Community School Programs

Rationale: Transferring funds to implement the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$28,400.00

9. Transfer for After School and Community School Programs

Rationale: Transferring funds to implement the After School Counts Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Elementary After School Programs	320009
	Grant	Default Value	000000

Amount: \$13,900.00

10. Transfer for After School and Community School Programs

Rationale: Transferring funds to payout ESP extended day for Supplemental Educational Services training.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Nclb Supplementary Services	266209
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	After School and Community School Programs	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Nclb Supplementary Services	266209
	Grant	Public Institute & Support Services	430045

Amount: \$1,000.00

11. Transfer for Board of Education

Rationale: For the purchase of wrestling equipment and supplies for the Bowen HS wrestling team.

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	Property - Equipment	55005
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Amount: \$8,000.00

12. Transfer for Chief Operating Officer

Rationale: To pay college interns.

Transfer From:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Transfer to:	Unit	Chief Operating Officer	11710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Administration/Finance	252503
	Grant	Default Value	000000

Amount: \$6,600.00

13. Transfer for City-Wide Early Childhood

Rationale: Alignment of Head Start 05 budget lines.

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
	Fund	Headstart Child Development	362
	Account	Miscellaneous - Contingent Projects	57915
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510205

Amount: \$23,121.66

14. Transfer for City-Wide Early Childhood

Rationale: Offset pension costs.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Auto Reimbursement	54220
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510205

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510205

Amount: \$10,000.00

15. Transfer for City-Wide Early Childhood

Rationale: Transfer of funds for talk and listen translation for Head Start Parent Program.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510205

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart - Child Development	510205

Amount: \$10,000.00

16. Transfer for City-Wide Early Childhood

Rationale: Offset pension costs.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510205

Transfer to:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510205

Amount: \$5,000.00

17. Transfer for City-Wide Education General

Rationale: Hospitalization funds needed to open reassigned teachers.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reassigned Teachers-Old Policy	111014
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$500,000.00

18. Transfer for City-Wide Education General

Rationale: Pension needed for reassigned teachers.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$400,000.00

19. Transfer for City-Wide Education General

Rationale: Pension needed for reassigned teachers to be opened.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reassigned Teachers-Old Policy	111014
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$350,000.00

20. Transfer for City-Wide Education General

Rationale: Pension to open reassigned teachers.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Reassigned Teachers-Old Policy	111014
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$150,000.00

21. Transfer for City-Wide Education General

Rationale: Pension needed to cover disciplinary positions and administrative transfers.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$25,000.00

22. Transfer for City-Wide Facility Opers & Maint

Rationale: To pay consultant services.

Transfer From:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Routine Maintenance & Repairs	255581
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Other	52140
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$24,000.00

23. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to staff therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$89,306.00

24. Transfer for City-Wide Special Education Resource

Rationale:	Opening one occupational therapist position transitioning from contract agency to CPS.		
Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000
Amount:	\$45,746.00		

25. Transfer for City-Wide Special Education Resource

Rationale:	Funds needed to staff therapists transitioning from contract agencies to CPS.		
Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000
Amount:	\$12,074.00		

26. Transfer for City-Wide Special Education Resource

Rationale:	Funds needed for Itinerant staff to support OSS.		
Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Amount:	\$10,000.00		

27. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to staff therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$6,251.00

28. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to staff therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Workers Compensation	57605
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$6,251.00

29. Transfer for City-Wide Special Education Resource

Rationale: Opening one occupational therapist position transitioning from contract agency to CPS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$6,037.00

30. Transfer for City-Wide Special Education Resource

Rationale: Funds for ESP staff to provide support services beyond work hours.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$4,000.00

31. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to staff therapists transitioning from contract agencies to CPS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Unemployment Compensation	57505
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$3,572.00

32. Transfer for City-Wide Special Education Resource

Rationale: Opening one occupational therapist position transitioning from contract agency to CPS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$3,202.00

33. Transfer for City-Wide Special Education Resource

Rationale: Opening one occupational therapist position transitioning from contract agency to CPS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Workers Compensation	57605
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$3,202.00

34. Transfer for City-Wide Special Education Resource

Rationale: Funds needed to purchase textbooks for staff in school support services.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$3,000.00

35. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds needed to pay invoice for student transportation to summer assessment sites.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Summer Program Assessment	160002
	Grant	Summer Program Assessment	000101

Amount: \$2,000.00

36. Transfer for City-Wide Special Education Resource

Rationale: Funds needed for extended day bucket for School based supervisor.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction Grant	500110

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction Grant	500110

Amount: \$2,000.00

37. Transfer for City-Wide Special Education Resource

Rationale: Opening one occupational therapist position transitioning from contract agency to CPS.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Unemployment Compensation	57505
	Program	Physical Therapy Services	120408
	Grant	Default Value	000000

Amount: \$1,830.00

38. Transfer for City-Wide Special Education Resource

Rationale: To order supplies for technicians in-service packets and screening materials.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Amount: \$1,500.00

39. Transfer for City-Wide Special Education Resource

Rationale: Funds needed for extended day bucket for School based supervisor.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction Grant	500110

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Alcohol Abuse Reduction Grant	500110

Amount: \$30.00

40. Transfer for Citywide Capital/Operations

Rationale: Provide funding for 1,155 computers for the expansion of 44 schools.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$1,707,574.00

41. Transfer for Citywide Capital/Operations

Rationale: Provide 11 new schools with computer equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$1,309,158.00

42. Transfer for Citywide Capital/Operations

Rationale: Supplement OTS new schools with computers.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$24,730.00

43. Transfer for Early Childhood Development

Rationale: Transferring funds for intern buckets.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	Title VII Bilingual Program	338
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Training For All Teachers	570013

Transfer to:	Unit	Early Childhood Development	11360
	Fund	Title VII Bilingual Program	338
	Account	Career Service Salaries - Other	52140
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Training For All Teachers	570013

Amount: \$2,600.00

44. Transfer for Ext Learning Opportunities

Rationale: Transferring funds from teacher extended line into travel line to payout out for travel for 8 MIRACLES staff members for summer training.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Ext Learning Opportunities	11380
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Elementary Intramural Sports	150006
	Grant	Citywide Miscellaneous	904003

Amount: \$3,795.00

45. Transfer for External Affairs

Rationale: Move to equipment line for purchase of Blackberry and pager for Gyata Kimmons, Deputy Director of IGA.

Transfer From:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Amount: \$1,620.00

46. Transfer for Finance

Rationale: Funds needed for travel for school support.

Transfer From:	Unit	Finance	12410
	Fund	Supplemental General State Aid	225
	Account	Commodities - Supplies	53405
	Program	School Office Services	241006
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Finance	12410
	Fund	Supplemental General State Aid	225
	Account	Car Fare	54215
	Program	School Office Services	241006
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$3,000.00

47. Transfer for High School Programs

Rationale: Transfer to supplies for H. S. Fair.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$20,000.00

48. Transfer for New School Development

Rationale: Funding for P55 Fellows - 2 @ approx. 33,500 per P55.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	New School Development-Admin	231121
	Grant	Default Value	000000

Amount: \$67,000.00

49. Transfer for Office of Information Technology Services

Rationale: Transfer for IMPACT software.

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

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

Amount: \$1,000,000.00

50. Transfer for Office of Information Technology Services

Rationale: Transfer for Kronos payroll clocks.

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

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

Amount: \$562,000.00

51. Transfer for Office of Information Technology Services

Rationale: Data Center supplies: paper, toner, developer, labels, etc...

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Operations	266204
	Grant	Default Value	000000

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

Amount: \$89,042.50

52. Transfer for Office of Information Technology Services

Rationale: Transfer for IMPACT equipment.

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

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$25,000.00

53. Transfer for Office of Information Technology Services

Rationale: Summer Tech Crew Training (1/2 MOUSE Payment).

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$11,877.00

54. Transfer for Office of Information Technology Services

Rationale: Tech Crew Summer Training (Coach/Participant Payment).

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384
Amount:		\$7,000.00	

55. Transfer for Office of Information Technology Services

Rationale: Funding for E-Professional Development.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Career Service Salaries - Extended Day	52130
	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	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125
Amount:		\$4,488.00	

56. Transfer for Office of Information Technology Services

Rationale: Summer Tech Crew Training (Coach/Participant Payment).

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384
Amount:		\$2,946.19	

57. Transfer for Office of Information Technology Services

Rationale: Summer Tech Crew Training (Coach/Participant Payment).

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities: Software	53306
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384
Amount:		\$2,500.00	

58. Transfer for Office of Information Technology Services

Rationale: Funds for teacher stipends for Professional Development (Intel Facilitators).

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Citywide Miscellaneous	904003
Amount:		\$2,072.21	

59. Transfer for Office of Information Technology Services

Rationale: Transfer for the TechXL program.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Telecommunication Services	254501
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000
Amount:		\$1,936.90	

60. Transfer for Office of Information Technology Services

Rationale: Summer Tech Crew Training (Coach/Participant Payment).

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384
Amount:		\$1,831.77	

61. Transfer for Office of Information Technology Services

Rationale: Supplies for Gigaman project.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Wide Area Network & Isp	254901
	Grant	Default Value	000000
Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000
Amount:		\$1,696.50	

62. Transfer for Office of Information Technology Services

Rationale: Crystal Reports Software.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	Title IID - Educational Technology	354
	Account	Property - Equipment	55005
	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	Commodities: Software	53306
	Program	Education Technology	261112
	Grant	Title Iid - Educational Technology	497125
Amount:		\$1,190.19	

63. Transfer for Office of Information Technology Services

Rationale: Medicare for the security guards at the Elizabeth Training Facility.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Career Service Salaries - Regular	52100
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Admin. Cost Center	401
	Account	Medicare	57405
	Program	Comp Studnt Inform Systems-El	266406
	Grant	Default Value	000000

Amount: \$1,000.00

64. Transfer for Office of Language and Culture

Rationale: Transfer funds to open \$10/hour non-board bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490910

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Career Service Salaries - Other	52140
	Program	Sch Instr Supp Svcs	221001
	Grant	Title Iii - Language Acquisition	490910

Amount: \$20,000.00

65. Transfer for Office of Language and Culture

Rationale: Transfer funds to offset cost for a position opening.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Travel Expense	54205
	Program	State Bilingual Composite-Comm	300007
	Grant	Title Iii - Language Acquisition	490910

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490910

Amount: \$15,000.00

66. Transfer for Office of Language and Culture

Rationale: Transfer funds needed to add additional funds to ESP extended day bucket.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490910
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Career Service Salaries - Extended Day	52130
	Program	Sch Instr Supp Svcs	221001
	Grant	Title Iii - Language Acquisition	490910
Amount:		\$8,000.00	

67. Transfer for Office of Language and Culture

Rationale: Instruction materials for Museums and the Public Schools program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000
Amount:		\$3,600.00	

68. Transfer for Office of Language and Culture

Rationale: Transfer funds for reproduction of refugee video.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Sch Instr Supp Svcs	221001
	Grant	Refugee Children'S School Impact Grant	491507
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Sch Instr Supp Svcs	221001
	Grant	Refugee Children'S School Impact Grant	491507
Amount:		\$3,000.00	

69. Transfer for Office of Language and Culture

Rationale: Supplis for Museums and the Public Schools program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Educ Improv Init 1996-99/Instr	119023
	Grant	Default Value	000000

Amount: \$2,000.00

70. Transfer for Office of Math & Science

Rationale: Funds needed for consulting services provided Agile mind for the Office of Math and Science.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Mathematics-Hs	113006
	Grant	Default Value	000000

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

Amount: \$75,000.00

71. Transfer for Office of Math & Science

Rationale: Funds needed to open back-to-back position change.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fded Pjj-1mpr Of Inst	221025
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Math & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	School Developmnt/Intervention	221302
	Grant	Title Iia - Teacher Quality	494013

Amount: \$36,964.00

72. Transfer for Office of Specialized Services

Rationale: Transfer of funds to open document number 24133.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Amount: \$35,000.00

73. Transfer for Office of Specialized Services

Rationale: Transfer of funds to open a teacher extended day bucket to pay for presentations conducted by teachers for StarNet.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$3,000.00

74. Transfer for Office of Specialized Services

Rationale: Transferring funds to pay teachers to conduct workshops for Professional Development.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$2,000.00

75. Transfer for Office of Specialized Services

Rationale: Transferring funds to pay student interns.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,000.00

76. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to cover conference and related expenses for the Deputy of Operations.

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

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Oss - Operations	261005
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,000.00

77. Transfer for Area Four Administration

Rationale: To pay for the third & final copier contract payment.

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

Transfer to:	Unit	Region Four Administration	13110
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$6,307.00

78. Transfer for Research, Evaluation & Accountability

Rationale: Transfer needed to move funds from a closed teacher position in order to open an EPS position.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	Assessment	211204
	Grant	Public Institute & Support Services	430045

Amount: \$76,000.00

79. Transfer for Research, Evaluation & Accountability

Rationale: Transfer needed to open an ESP position.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	Assessment	211204
	Grant	Public Institute & Support Services	430045

Amount: \$10,000.00

80. Transfer for Research, Evaluation & Accountability

Rationale: Transfer of funds needed for hospitalization.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Nclb Accountability	266202
	Grant	Public Institute & Support Services	430045

Amount: \$6,800.00

81. Transfer for Research, Evaluation & Accountability

Rationale: Transfer of funds is needed to provide medicare.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Medicare	57405
	Program	Nclb Accountability	266202
	Grant	Public Institute & Support Services	430045

Amount: \$1,000.00

82. Transfer for School Based Programs

Rationale: To offset costs in order to open position.

Transfer From:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Transfer to:	Unit	School Based Programs	11395
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430048

Amount: \$550,000.00

83. Transfer for School Management

Rationale: Funds needed for teacher extended day.

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

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$10,000.00

84. Transfer for School Management

Rationale: Funds needed for non-board payroll.

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Student Discipline	231001
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Student Discipline	231001
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Transferring funds to implement 21st CCLC(311).

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

Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$59,000.00

86. Transfer from After School and Community School Programs to John Spry Community School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$53,195.00

87. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale: Transferring funds to implement 21st CCLC(311).

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$47,400.00

88. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$45,000.00

89. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$37,700.00

90. Transfer from After School and Community School Programs to Richard J Oglesby School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$34,100.00

91. Transfer from After School and Community School Programs to Thomas Drummond Elementary School

Rationale: Transferring funds to Drummond School for start up costs to begin Tuition Based After School Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$32,000.00

92. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Transferring funds to Lawndale School for start up costs to begin Tuition Based After School Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$30,000.00

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

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$29,556.00

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

Rationale: Transferring funds to Stone Academy to implement the Tuition-Based Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$27,663.33

95. Transfer from After School and Community School Programs to John Gregory School

Rationale: Transferring funds to implement 21st CCLC(311).

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$27,550.00

96. Transfer from After School and Community School Programs to Richard J Oglesby School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$26,500.00

97. Transfer from After School and Community School Programs to Ludwig Von Beethoven School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$26,200.00

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

Rationale: Transferring funds to implement the 21st Century Program.

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

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

Amount: \$24,100.00

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

Rationale:	Transferring funds to implement 21st CCLC(311).		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$21,596.00		

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

Rationale:	Transferring funds to implement the 21st Century CLC Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$21,095.00		

101. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale:	Transferring funds to implement the 21st Century CLC Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$20,200.00		

102. Transfer from After School and Community School Programs to Jackie R Robinson

Rationale:	Transferring funds to Robinson School for Tuition-Based after School start up costs.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Transfer to:	Unit	Jackie R Robinson	26061
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Amount:	\$20,000.00		

103. Transfer from After School and Community School Programs to John Spry Community School

Rationale:	Transferring funds to implement the 21st Century CLC Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$17,848.00		

104. Transfer from After School and Community School Programs to John Spry Community School

Rationale:	Transferring funds to implement the 21st Century CLC Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$17,848.00		

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

Rationale:	Transferring funds to implement the 21st Century CLC program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Regular	52100
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$17,450.00		

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

Rationale:	Transferring funds to implement the 21st Century CLC Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$16,294.00		

107. Transfer from After School and Community School Programs to John Gregory School

Rationale:	Transferring funds to implement 21st CCLC(311).		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$16,200.00		

108. Transfer from After School and Community School Programs to Beulah Shoesmith School

Rationale: Transferring funds to ESP career service salary line for Shoesmith for Tuition-Based Program startup costs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Beulah Shoesmith School	25371
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$15,000.00

109. Transfer from After School and Community School Programs to John Gregory School

Rationale: Transferring funds to implement 21st CCLC(311).

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$14,500.00

110. Transfer from After School and Community School Programs to William Bishop Owen Scholastic Academy School

Rationale: Transferring funds to implement Tuition Based Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	William Bishop Owen Scholastic Academy School	29241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$14,500.00

111. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$14,100.00

112. Transfer from After School and Community School Programs to John Gregory School

Rationale: Transferring funds to implement 21st CCLC(311).

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

Transfer to:	Unit	John Gregory School	23441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$14,000.00

113. Transfer from After School and Community School Programs to John Spry Community School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$12,257.00

114. Transfer from After School and Community School Programs to Thomas Drummond Elementary School

Rationale: Transferring funds to Drummond School for Tuition Based After School Program start up costs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$12,000.00

115. Transfer from After School and Community School Programs to School of Entrepreneurship High School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	School of Entrepreneurship High School	55021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$12,000.00

116. Transfer from After School and Community School Programs to School of the Arts High School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	School of the Arts High School	55051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$10,333.00

117. Transfer from After School and Community School Programs to Louis J Agassiz School

Rationale: Transferring funds to teacher extended day for Agassiz Tuition-Based Program for start-up costs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Louis J Agassiz School	22031
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$10,200.00

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

Rationale: Transferring funds to implement the Tuition Based Program at Blaine Elementary School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	James G Blaine School	22261
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$10,000.00

119. Transfer from After School and Community School Programs to Richard J Oglesby School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$10,000.00

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

Rationale: Transferring funds to implement the 21st Century CLC program.

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

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

Amount: \$10,000.00

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

Rationale: Transferring funds to implement the Tuition Based Program at Blaine Elementary School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	James G Blaine School	22261
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$10,000.00

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

Rationale: Transferring funds to implement the 21st Century CLC program.

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

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$9,000.00

123. Transfer from After School and Community School Programs to Louis J Agassiz School

Rationale: Transferring funds to ESP extended day for Agassiz Tuition-Based After School Program for start-up costs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Louis J Agassiz School	22031
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$8,500.00

124. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$8,476.50

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

Rationale: Transferring funds to implement the 21st Century CLC program.

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

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$8,000.00

126. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Transferring funds to Lawndale for start up costs to begin the Tuition Based After School Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$7,200.00

127. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$7,000.00

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

Rationale: Transferring funds to Stone Academy to implement the Tuition-Based Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$6,788.00

129. Transfer from After School and Community School Programs to School of Entrepreneurship High School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	School of Entrepreneurship High School	55021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$6,000.00

130. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$6,000.00

131. Transfer from After School and Community School Programs to Richard J Oglesby School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$6,000.00

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

Rationale:	Transferring funds to implement Tuition Based Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Transfer to:	Unit	James G Blaine School	22261
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Amount:	\$5,000.00		

133. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale:	Transferring funds to implement 21st CCLC(311).		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$4,600.00		

134. Transfer from After School and Community School Programs to William Bishop Owen Scholastic Academy School

Rationale:	Transferring funds to implement Tuition Based Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Transfer to:	Unit	William Bishop Owen Scholastic Academy School	29241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Amount:	\$4,500.00		

135. Transfer from After School and Community School Programs to Crown Community Academy Fine Arts Center

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$4,200.00

136. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$4,100.00

137. Transfer from After School and Community School Programs to Crown Community Academy Fine Arts Center

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$4,000.00

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

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$3,963.00

139. Transfer from After School and Community School Programs to School of the Arts High School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	School of the Arts High School	55051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$3,960.00

140. Transfer from After School and Community School Programs to Thomas Drummond Elementary School

Rationale: Transferring funds to Drummond School for start up costs to begin Tuition Based After School Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$3,000.00

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

Rationale: Transferring funds to Stone Academy to implement the Tuition-Based Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$3,000.00

143. Transfer from After School and Community School Programs to Thomas Chalmers Specialty School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$3,000.00

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

Rationale:	Transferring funds to Stone Academy to implement the Tuition-Based Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Amount:	\$2,671.06		

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

Rationale:	Transferring funds to Stone Academy to implement the Tuition-Based Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Transfer to:	Unit	Stone Scholastic Academy	29291
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Amount:	\$2,500.00		

146. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale:	Transferring funds to implement the 21st Century CLC Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$2,470.00		

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

Rationale:	Transferring funds to implement 21st CCLC(311).		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$2,338.00		

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

Rationale:	Transferring funds to implement 21st CCLC(311).		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951
Amount:	\$2,338.00		

149. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale:	Transferring funds to Lawndale for start up costs to begin the Tuition Based After School Program.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Transfer to:	Unit	Lawndale Community Academy School	31161
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tuition Based After School	320015
	Grant	Default Value	000000
Amount:	\$2,000.00		

150. Transfer from After School and Community School Programs to John Spry Community School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	John Spry Community School	25451
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$2,000.00

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

Rationale: Transferring funds to implement the 21st Century CLC program.

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

Transfer to:	Unit	Daniel Boone School	22271
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$2,000.00

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

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$2,000.00

153. Transfer from After School and Community School Programs to Little Village Academy

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Little Village Academy	22521
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$2,000.00

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

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$1,300.00

155. Transfer from After School and Community School Programs to School of the Arts High School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	School of the Arts High School	55051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$1,155.00

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

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Burnham/Anthony Inclusive Academy	22431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$1,150.00

157. Transfer from After School and Community School Programs to Richard J Oglesby School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$1,100.00

158. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale: Transferring funds to implement 21st CCLC(311).

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

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$1,000.00

159. Transfer from After School and Community School Programs to Thomas Drummond Elementary School

Rationale: Transferring funds to Drummond School for start up costs to begin Tuition Based After School Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$1,000.00

160. Transfer from After School and Community School Programs to School of Entrepreneurship High School

Rationale: Transferring funds to implement the 21st Century CLC Program.

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

Transfer to:	Unit	School of Entrepreneurship High School	55021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$1,000.00

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

Rationale: Transferring funds to implement 21st CCLC(311).

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

Transfer to:	Unit	Robert Emmet School	23121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$1,000.00

162. Transfer from After School and Community School Programs to William Bishop Owen Scholastic Academy School

Rationale: Transferring funds to implement Tuition Based Program.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	William Bishop Owen Scholastic Academy School	29241
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$1,000.00

163. Transfer from After School and Community School Programs to Thomas Drummond Elementary School

Rationale: Transferring funds to Drummond School for start up costs to begin Tuition Based After School Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$1,000.00

164. Transfer from After School and Community School Programs to Thomas Drummond Elementary School

Rationale: Transferring funds to Drummond School for start up costs to begin Tuition Based After School Programs.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Tuition Based After School	320015
	Grant	Default Value	000000

Amount: \$1,000.00

165. Transfer from City-Wide Early Childhood to Claremont Academy

Rationale: Transfer of funds for site setup for new classroom.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Headstart - Child Development	510205

Transfer to:	Unit	Claremont Academy	31301
	Fund	Headstart Child Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510205

Amount: \$10,000.00

166. Transfer from City-Wide Early Childhood to John J. Pershing East Magnet School

Rationale: Transfer of funds is needed to correct transfer of funds initially.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Headstart - Child Development	510205

Transfer to:	Unit	John J. Pershing East Magnet School	29251
	Fund	Headstart Child Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510205

Amount: \$5,000.00

167. Transfer from City-Wide Early Childhood to Office of Language and Culture

Rationale: Funds needed for printing purposes.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$5,000.00

168. Transfer from City-Wide Early Childhood to Claremont Academy

Rationale: Transferring funds for new Head Start classroom for furniture and equipment.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Headstart - Child Development	510205

Transfer to:	Unit	Claremont Academy	31301
	Fund	Headstart Child Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510205

Amount: \$2,000.00

169. Transfer from City-Wide Early Childhood to Robert Fulton School

Rationale: Transferring funds for new Head Start classroom for furniture and equipment.

Transfer From:	Unit	City-Wide Early Childhood	11385
	Fund	Headstart Child Development	362
	Account	Property - Equipment	55005
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Headstart - Child Development	510205

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Headstart Child Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510205

Amount: \$2,000.00

170. Transfer from City-Wide Education General to Area High School Instructional Office 23

Rationale: Additional hospitalization funds needed to open new high school positions in Area 23.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$185,000.00

171. Transfer from City-Wide Education General to Area High School Instructional Office 19

Rationale: Additional hospitalization funds needed to open new high school positions in Area 19.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$179,000.00

172. Transfer from City-Wide Education General to Area High School Instructional Office 23

Rationale: Additional pension funds needed to open new high school positions in Area 23.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Instructional Office 23	05231
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$125,000.00

173. Transfer from City-Wide Education General to Area High School Education Office 24

Rationale: Additional hospitalization funds needed to open new high school positions in Area 24.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$120,000.00

174. Transfer from City-Wide Education General to City-Wide Specialized Services

Rationale: Pension funds needed to change position for OSS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Preschool Incentive Grant	460009

Amount: \$120,000.00

175. Transfer from City-Wide Education General to Area Elementary Instructional Office 15

Rationale: Funds needed to open ESP position at Dulles School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$115,000.00

176. Transfer from City-Wide Education General to Area High School Instructional Office 19

Rationale: Additional pension funds needed to open new high school positions in Area 19.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$114,000.00

177. Transfer from City-Wide Education General to Area High School Education Office 24

Rationale: Additional pension funds needed to open new high school positions in Area 24.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$100,000.00

178. Transfer from City-Wide Education General to Other Government Funded

Rationale: Pension funds needed to open document number 219212 for Uplift School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$75,000.00

179. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Salary funds needed to open document number 221822 for Marconi School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Off Of Equal Educ Opport 210	000065

Amount: \$50,000.00

180. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale: Operations manager at Chicago Military Academy document number 20679.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Education Initiative - Special	000733

Amount: \$40,000.00

181. Transfer from City-Wide Education General to Area Elementary Instructional Office 9

Rationale: Salary funds needed to open document number 150780 for South Loop.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Gifted - Reimb Central	376611

Amount: \$39,000.00

182. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale: Additional pension funds needed to open new high school positions in Area 22.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$35,000.00

183. Transfer from City-Wide Education General to Area Elementary Instructional Office 12

Rationale: Salary funds needed for American Disabilities Act position at Evergreen Academy.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 12	05121
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Merican Disabilities Act(Ada)	000004

Amount: \$35,000.00

184. Transfer from City-Wide Education General to Area High School Instructional Office 21

Rationale: Additional hospitalization funds needed to open new high school positions in Area 21.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$35,000.00

185. Transfer from City-Wide Education General to Alternative School Group

Rationale: Salary funds needed to open document number 017813 for Dugan HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Alternative School Group	05511
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$32,006.00

186. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale: Additional hospitalization funds needed to open new high school positions in Area 22.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$30,000.00

187. Transfer from City-Wide Education General to Area High School Instructional Office 21

Rationale: Additional pension funds needed to open new high school positions in Area 21.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$30,000.00

188. Transfer from City-Wide Education General to Alternative School Group

Rationale: Hospitalization needed to move teacher positions from Second Chance to Dugan.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Alternative School Group	05511
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$30,000.00

189. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: American Disabilities Act position for Beidler school document number 24218.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Merican Disabilities Act(Ada)	000004

Amount: \$30,000.00

190. Transfer from City-Wide Education General to Area High School Education Office 24

Rationale: Funds to open document number 343001 for Carver Military Academy.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$29,000.00

191. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: To open position at Tarkington.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Performance Schools	000575

Amount: \$28,000.00

192. Transfer from City-Wide Education General to Area Elementary Instructional Office 9

Rationale: Salary needed for American Disabilities Act position at National Teachers Academy.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Merican Disabilities Act(Ada)	000004

Amount: \$25,000.00

193. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: To open position at Tarkington.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Performance Schools	000575

Amount: \$24,000.00

194. Transfer from City-Wide Education General to Area Elementary Instructional Office 2

Rationale: Salary funds needed to open document number 221805 for Peirce School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$24,000.00

195. Transfer from City-Wide Education General to Area High School Instructional Office 19

Rationale: Funds to open document number 221165 for Chicago Academy HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$22,100.00

196. Transfer from City-Wide Education General to Alternative School Group

Rationale: Pension funds needed to cover documents at Dugan HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Alternative School Group	05511
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,000.00

197. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale: Salary funds needed to open document number 216449 for York Alt HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Orphanage Act	376702

Amount: \$17,202.00

198. Transfer from City-Wide Education General to Area Elementary Instructional Office 16

Rationale: To open position at Wadsworth.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseq	000163

Amount: \$16,090.00

199. Transfer from City-Wide Education General to Area Elementary Instructional Office 9

Rationale: Salary funds needed for document number 432626 for South Loop Branch.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$16,000.00

200. Transfer from City-Wide Education General to Area Elementary Instructional Office 16

Rationale: To open a position for Morgan.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$16,000.00

201. Transfer from City-Wide Education General to Area Elementary Instructional Office 16

Rationale: Funds needed to open document number 296385 for Wacker School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 16	05161
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$15,000.00

202. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: Salary funds needed to open document number 443566 for Tarkington school.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$15,000.00

203. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: Salary funds needed to open document number 443564 for Tarkington school.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$14,086.00

204. Transfer from City-Wide Education General to Area Elementary Instructional Office 6

Rationale: Hospitalization for document numbers 216494 and 216492.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 6	05061
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Golden Apple Award For Excellence	000392

Amount: \$14,000.00

205. Transfer from City-Wide Education General to Area Elementary Instructional Office 6

Rationale: Hospitalization for document numbers 216494 and 216492.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 6	05061
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Golden Apple Award For Excellence	000392

Amount: \$14,000.00

206. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two ESP hospitalization at Uplift.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,200.00

207. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two ESP hospitalization at Onahan and Ray.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462034

Amount: \$12,200.00

208. Transfer from City-Wide Education General to Area Elementary Instructional Office 2

Rationale: Salary funds needed to open document number 143611 for Peirce School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Off Of Equal Educ Opport 210	000065

Amount: \$11,000.00

209. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two ESP pension at Uplift.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462034

Amount: \$7,862.00

210. Transfer from City-Wide Education General to Area Elementary Instructional Office 6

Rationale: Pension for document numbers 216595 and 216492.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 6	05061
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Golden Apple Award For Excellence	000392

Amount: \$7,500.00

211. Transfer from City-Wide Education General to Area Elementary Instructional Office 15

Rationale: CTU close/open of ESP position for salary change.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 15	05151
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Amount: \$7,000.00

212. Transfer from City-Wide Education General to Other Government Funded

Rationale: Pension funds for positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Lea Flowthru Instruction	462034

Amount: \$7,000.00

213. Transfer from City-Wide Education General to Other Government Funded

Rationale: Pension to open document number 400384 for Norwood Park.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Guidance Svcs-El-Gt50% Sp Ed	212002
	Grant	Lea Flowthru Instruction	462034

Amount: \$7,000.00

214. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new teacher pension at Alexander Graham.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Traumatic Brain Injury	120407
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,605.00

215. Transfer from City-Wide Education General to Area Elementary Instructional Office 1

Rationale: Hospitalization for document number 391989 for Boone School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Golden Apple Award For Excellence	000392

Amount: \$6,600.00

216. Transfer from City-Wide Education General to Area Elementary Instructional Office 2

Rationale: Hospitalization for Jenner School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Golden Apple Award For Excellence	000392

Amount: \$6,600.00

217. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new teacher hospitalization at Alexander Graham.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Traumatic Brain Injury	120407
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

218. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one new teacher hospitalization in program 2950 (Paderewski).

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

219. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one new teacher at McKay.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

220. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one new ESP hospitalization at Ray.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462034

Amount: \$6,100.00

221. Transfer from City-Wide Education General to Area High School Education Office 24

Rationale: Teacher pension needed to open document number 327615 for Bowen HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Special Override Positions	000541

Amount: \$6,000.00

222. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Pension for American Disabilities Act position at Beidler.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Merican Disabilities Act(Ada)	000004

Amount: \$6,000.00

223. Transfer from City-Wide Education General to Area Elementary Instructional Office 1

Rationale: Pension needed to open document number 212465 at Dirksen.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Education Initiative - Special	000733

Amount: \$6,000.00

224. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund two ESP pension at Onahan and Ray.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,980.00

225. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one new teacher pension in program 2950 (Paderewski).

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,090.00

226. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund one new teacher pension at McKay.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - Teacher Retirement	57135
	Program	Learning Disabilities	120503
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,090.00

227. Transfer from City-Wide Education General to Area Elementary Instructional Office 10

Rationale: Additional funds needed to open document number 218405 for Saucedo School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area Elementary Instructional Office 10	05101
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	State Bilingual - Tbe	376704

Amount: \$5,000.00

228. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale: Pension for operations manager at Chicago Military Academy.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Education Initiative - Special	000733

Amount: \$5,000.00

229. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Pension needed to open document number 221822 for Marconi School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Off Of Equal Educ Opport 210	000065

Amount: \$5,000.00

230. Transfer from City-Wide Education General to Office of Management and Budget

Rationale: Pension funds to staff employee into new position.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Amount: \$5,000.00

231. Transfer from City-Wide Education General to Area Elementary Instructional Office 2

Rationale: Pension for document number 216493 for Jenner.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Golden Apple Award For Excellence	000392
Amount:		\$5,000.00	

232. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Pension funds to open document number 261054 for Brown School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163
Amount:		\$5,000.00	

233. Transfer from City-Wide Education General to Area Elementary Instructional Office 6

Rationale: Salary funds needed to open document number 496385 for Wacker School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 6	05061
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619
Amount:		\$4,100.00	

234. Transfer from City-Wide Education General to Area High School Education Office 24

Rationale: Salary funds needed to open document number 343001 for Carver Military Academy.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Education Office 24	05241
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,100.00

235. Transfer from City-Wide Education General to Area Elementary Instructional Office 1

Rationale: Pension for document number 391989 at Boone School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 1	05011
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Golden Apple Award For Excellence	000392

Amount: \$4,000.00

236. Transfer from City-Wide Education General to Other Government Funded

Rationale: To fund new ESP pension at Ray.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034

Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462034

Amount: \$3,942.00

237. Transfer from City-Wide Education General to Other Government Funded

Rationale: Hospitalization to open document number 213088 for North River School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Cross Cat-Ld/Bd-Resource	122004
	Grant	Lea Flowthru Instruction	462034
Amount:		\$3,905.00	

238. Transfer from City-Wide Education General to Area Elementary Instructional Office 14

Rationale: School position upgrade for ESP due to CTU contract.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 14	05141
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163
Amount:		\$3,000.00	

239. Transfer from City-Wide Education General to Area Elementary Instructional Office 11

Rationale: To open position at Tarkington.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015
Transfer to:	Unit	Area Elementary Instructional Office 11	05111
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Performance Schools	000575
Amount:		\$3,000.00	

240. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Pension for document number 261054 for Brown School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Amount: \$3,000.00

241. Transfer from City-Wide Education General to Area Elementary Instructional Office 12

Rationale: Pension funds needed to open American Disabilities Act position at Evergreen Academy.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 12	05121
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Merican Disabilities Act(Ada)	000004

Amount: \$2,500.00

242. Transfer from City-Wide Education General to Area High School Instructional Office 21

Rationale: Funding needed to open ESP position.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,267.86

243. Transfer from City-Wide Education General to Alternative School Group

Rationale: Pension funds needed to open ESP position at Dugan HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Alternative School Group	05511
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,241.00	

244. Transfer from City-Wide Education General to Other Government Funded

Rationale: Pension to open document number 212088 for North River School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Other Government Funded	12694
	Fund	Federal Special Education IDEA Programs	220
	Account	Pensions - ESP	57205
	Program	Cross Cat-Ld/Bd-Resource	122004
	Grant	Lea Flowthru Instruction	462034
Amount:		\$2,146.00	

245. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Pension needed to open positions.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163
Amount:		\$2,000.00	

246. Transfer from City-Wide Education General to Area Elementary Instructional Office 9

Rationale: Pension funds for American Disabilities Act position at National Teachers Academy.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Merican Disabilities Act(Ada)	000004

Amount: \$2,000.00

247. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Pension funds needed to open document number 400594 for Suder.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Race & National Origin Deseg	000163

Amount: \$2,000.00

248. Transfer from City-Wide Education General to Area Elementary Instructional Office 9

Rationale: Teacher pension for South Loop position.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 9	05091
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Gifted - Reimb Central	376611

Amount: \$1,700.00

249. Transfer from City-Wide Education General to Area Elementary Instructional Office 2

Rationale: Pension needed to open document number 221805 for Peirce School.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 2	05021
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$1,400.00

250. Transfer from City-Wide Education General to Area High School Instructional Office 19

Rationale: Pension funds needed to open document number 215674 for Foreman HS.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000

Transfer to:	Unit	Area High School Instructional Office 19	05191
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	R. O. T. C. Salaries	000018

Amount: \$1,400.00

251. Transfer from City-Wide Education General to Area Elementary Instructional Office 7

Rationale: Pension to open position at Brown.

Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Educ Init-Educ Of Economy	000015

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Off Of Equal Educ Opport 210	000065

Amount: \$1,302.00

252. Transfer from City-Wide Education General to Area High School Instructional Office 22

Rationale:	Pension funds needed to open document number 216449 for York Alt HS.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Instructional Office 22	05221
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Orphanage Act	376702
Amount:	\$1,140.00		

253. Transfer from City-Wide Education General to Alternative School Group

Rationale:	Pension funds needed to open position at Dugan.		
Transfer From:	Unit	City-Wide Education General	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Default Value	000000
Transfer to:	Unit	Alternative School Group	05511
	Fund	General Education Fund	115
	Account	Pensions - Teacher Retirement	57135
	Program	General Salary S Bkt	290001
	Grant	Ed Imp-Alt Schls-Dropouts	000086
Amount:	\$1,100.00		

254. Transfer from Citywide Capital/Operations to Midway Academy

Rationale:	Money for Textbooks.		
Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Midway Academy	22111
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Amount:	\$164,000.00		

255. Transfer from Citywide Capital/Operations to School Management

Rationale: Money for Library.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$75,000.00

256. Transfer from Citywide Capital/Operations to Lindblom Math & Science Academy

Rationale: Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Lindblom Math & Science Academy	46511
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$60,000.00

257. Transfer from Citywide Capital/Operations to Michelle Clark Academic Prep Magnet High School

Rationale: Funds for textbooks.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$55,200.00

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

Rationale: Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000
Transfer to:	Unit	Rickover Naval Academy	45221
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000
Amount:		\$40,000.00	

259. Transfer from Citywide Capital/Operations to Midway Academy

Rationale: Specialized Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Midway Academy	22111
	Fund	CIP 2004CDE - \$222M	464
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Amount:		\$40,000.00	

260. Transfer from Citywide Capital/Operations to Uplift Community High School

Rationale: Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000
Transfer to:	Unit	Uplift Community High School	26861
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000
Amount:		\$40,000.00	

261. Transfer from Citywide Capital/Operations to New Mill School of HL

Rationale: Additional Funds for Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	New Mill School of HL	46491
	Fund	CIP 2004CDE - \$222M	464
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$31,250.00

262. Transfer from Citywide Capital/Operations to New Mill School of HL

Rationale: Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	New Mill School of HL	46491
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$28,750.00

263. Transfer from Citywide Capital/Operations to Tarkington School of Excellence

Rationale: Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Tarkington School of Excellence	26791
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$25,000.00

264. Transfer from Citywide Capital/Operations to John J. Pershing West Magnet School

Rationale: Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	John J. Pershing West Magnet School	26871
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$25,000.00

265. Transfer from Citywide Capital/Operations to Daniel Hale Williams Prep School of Medicine

Rationale: Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$25,000.00

266. Transfer from Citywide Capital/Operations to A Philip Randolph Magnet School

Rationale: Additional Funds for textbooks.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	A Philip Randolph Magnet School	29111
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$20,800.00

267. Transfer from Citywide Capital/Operations to Claremont Academy

Rationale: Textbooks.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Claremont Academy	31301
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$20,800.00

268. Transfer from Citywide Capital/Operations to Williams Multiplex

Rationale: New School Textbooks.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	Williams Multiplex	25891
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$12,000.00

269. Transfer from Citywide Capital/Operations to Bronzeville Scholastic Institute

Rationale: Special Needs Equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Bronzeville Scholastic Institute	55191
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$10,000.00

270. Transfer from Citywide Capital/Operations to Paul Cuffe Elementary School

Rationale: Restore canceled funds from PO 786035 issued for new school start-up equipment.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Paul Cuffe Elementary School	23881
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$3,169.12

271. Transfer from Citywide Capital/Operations to Paul Cuffe Elementary School

Rationale: Restore funds to canceled CN 636134.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2003D	458
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Paul Cuffe Elementary School	23881
	Fund	CIP Series 2003D	458
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$1,816.90

272. Transfer from Ext Learning Opportunities to City-Wide School Transportation

Rationale: Summer bridge transportation costs to be moved to Transportation for payment.

Transfer From:	Unit	Ext Learning Opportunities	11380
	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 School Transportation	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Eighth Grade Summer Bridge	160005
	Grant	Regular Summer Bridge	000582

Amount: \$475,200.00

273. Transfer from Ext Learning Opportunities to Research, Evaluation & Accountability

Rationale: Step Up assessment.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Summer Programs-Grades K-12	160004
	Grant	Iasa Title 1 - Public	430036

Amount: \$20,000.00

274. Transfer from Ext Learning Opportunities to Research, Evaluation & Accountability

Rationale: Step Up to HS assessment.

Transfer From:	Unit	Ext Learning Opportunities	11380
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290006
	Grant	Iasa Title 1 - Public	430036

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous - Contingent Projects	57915
	Program	Summer Programs-Grades K-12	160004
	Grant	Iasa Title 1 - Public	430036

Amount: \$10,000.00

275. Transfer from High School Programs to Northside College Prep

Rationale: Supplies for the Service Learning Learn and Serve program at Northside College Prep.

Transfer From:	Unit	High School Programs	11320
	Fund	Government Funded School Based Grants	326
	Account	Services - Space Rental	57705
	Program	Special Instr Programs	119034
	Grant	K-12 Learn & Serve Grant	491013

Transfer to:	Unit	Northside College Prep	46061
	Fund	Government Funded School Based Grants	326
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	K-12 Learn & Serve Grant	491013

Amount: \$2,300.00

276. Transfer from Office of Communications to External Affairs

Rationale: To pay the Operators working out of the call center for the Back to School Campaign.

Transfer From:	Unit	Office of Communications	10510
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Back To School Campaign	119043
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs	10910
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Teacher Substitutes-Trustees	112995
	Grant	Default Value	000000

Amount: \$3,000.00

277. Transfer from Office of Information Technology Services to William Jones Academic Magnet High School

Rationale: Tech Coordinator and Engineer Overnight Services.

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	William Jones Academic Magnet High School	47021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	Default Value	000000

Amount: \$2,000.00

278. Transfer from Office of Language and Culture to ECIA Projects

Rationale: To offset costs and to open a teacher position at Princeton (7850).

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490910

Transfer to:	Unit	ECIA Projects	12693
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Pensions - Teacher Retirement	57135
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490910

Amount: \$61,000.00

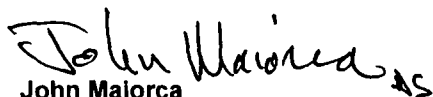
Transfers Due to Change in Unit Numbers

The following is provided to report the changes in the FY2006 budget. The fund, project, program, object and dollars remain the same. The only change is the unit designation.


Office of Specialized Services – Kid Care Program


Transfer will allow the Kid Care program function in the Office of Specialized Services to be moved to the Department of Finance. A total of 12 positions for \$523,094 and non-personnel for \$61,050 for a grand total of \$584,144 will be moved.


Within Appropriation:


John Maiorca
Chief Financial Officer

Respectfully Submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel