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

### 1. Transfer for After School and Community School Programs

Rationale:	ale: Transferring funds to cover student apprentice stipends for After S		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Amount:	\$3,108,20	5.00	

# 2. Transfer for After School and Community School Programs

Rationale:	Transfer funds to pay for textbooks for the AIM-HIGH Program.		
Transfer From:	Unit Fund Account Program	After School and Community School Programs NCLB Title I Regular Fund Services - Professional & Technical Nclb Ses Program	11390 332 54125 290020
	Grant	Nclb - Choice Schools	430058
Transfer to:	Unit Fund Account Program Grant	After School and Community School Programs NCLB Title I Regular Fund Commodities - Textbooks Nclb Ses Program Nclb - Choice Schools	11390 332 53305 290020 430058
Amount:	\$2,300,000	0.00	

### 3. Transfer for After School and Community School Programs

Rationale: Funds to pay for textbooks to be used for AIM-HIGH 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 430058

Transfer to: Unit After School and Community School Programs 11390

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramNclb Ses Program290020GrantNclb - Choice Schools430058

Amount: \$1,000,000.00

### 4. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin the implementation of Miracles All Stars program at Spry

Academy.

Transfer From: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantCitywide Miscellaneous904003

Transfer to: Unit After School and Community School Programs 11390

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

Amount: \$30,000.00

### 5. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin the implementation of Miracles All Stars program at Spry

Academy.

Transfer From: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantCitywide Miscellaneous904003

Transfer to: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountCareer Service Salaries - Other52140ProgramElementary Intramural Sports150006GrantCitywide Miscellaneous904003

Amount: \$12,000.00

### 6. Transfer for After School and Community School Programs

Rationale: Transferring funds to begin the implementation of Miracles All Stars program at Spry

Academy.

Transfer From: Unit After School and Community School Programs 11390

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035GrantCitywide Miscellaneous904003

Transfer to: Unit After School and Community School Programs 11390

Fund School Special Income Fund 124
Account Teacher Salaries - Extended Day 51130
Program Elementary Intramural Sports 150006
Grant Citywide Miscellaneous 904003

Amount: \$8,000.00

## 7. Transfer for After School and Community School Programs

Rationale: Funds to pay North Lawndale Learning Community for consulting services.

After School and Community School Programs 11390 Transfer From: Unit General Education Fund 115 Fund 51130 Account Teacher Salaries - Extended Day Elementary After School Programs 320009 Program 000000 Grant Default Value

Transfer to: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramElementary After School Programs320009GrantDefault Value000000

Amount: \$5,000.00

## 8. Transfer for After School and Community School Programs

Rationale: Funds to open buckets for custodians and engineers for the AIM High Professional

Development.

Transfer From: Unit After School and Community School Programs 11390

FundNCLB Title I Regular Fund332AccountServices - Printing54520ProgramNclb Supplementary Services266209GrantPublic Inst. & Support Services430053

Transfer to: Unit After School and Community School Programs 11390

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Extended Day52130ProgramNclb Supplementary Services266209GrantPublic Inst. & Support Services430053

Amount: \$3,500.00

#### 9. Transfer for After School and Community School Programs

Rationale: Funds to purchase office supplies.

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Printing54520ProgramElementary After School Programs320009GrantDefault Value000000

Transfer to: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramElementary After School Programs320009GrantDefault Value000000

Amount: \$2,700.00

## 10. Transfer for Business Service Center

Rationale: Funds to cover pension cost for a new position.

Transfer From: Unit Business Service Center 15010

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramRegion Office-Admin232106GrantDefault Value000000

Transfer to: Unit Business Service Center 15010

FundGeneral Education Fund115AccountPensions - Employee, ESP57205ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$30,000.00

#### 11. Transfer for Business Service Center

Rationale: Funds to cover the hospitalization cost for a new Premium Services Field Specialist.

Transfer From: Unit Business Service Center 15010

FundSupplemental General State Aid225AccountCarcer Service Salaries - Regular52100ProgramSchool Office Services241006GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit Business Service Center 15010

FundSupplemental General State Aid225AccountHospitalization & Dental Insurance - Employee57305ProgramSchool Office Services241006GrantSupplemental General State Aid (Sgsa)000703

Amount: \$9,161.40

### 12. Transfer for Business Service Center

Rationale: Funds to cover hospitalization cost for a new position.

Transfer From: Unit **Business Service Center** 15010 Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program Region Office-Admin 232106 Grant Default Value 000000

Transfer to: Unit Business Service Center 15010

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

Amount: \$8,000.00

### 13. Transfer for Business Service Center

Rationale: Funds to cover pension cost for a new Premium Services Field Specialist.

Transfer From: 15010 Unit **Business Service Center** Fund Supplemental General State Aid 225 Account Career Service Salaries - Regular 52100 241006 Program School Office Services Grant 000703 Supplemental General State Aid (Sgsa)

Transfer to: Unit Business Service Center 15010

FundSupplemental General State Aid225AccountPensions - Employee, ESP57205ProgramSchool Office Services241006GrantSupplemental General State Aid (Sgsa)000703

Amount: \$5,917.40

## 14. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds for a position that was redefined.

Transfer From: Unit Citywide - Academic Enhancement 10885
Fund Miscellaneous Federal & State Block Grants 324

AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantSchool Choice Program538009

Transfer to: Unit Citywide - Academic Enhancement 10885

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Regular52100ProgramSpecial Instr Programs119034GrantSchool Choice Program538009

Amount: \$60,000.00

#### 15. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds for a position that was redefined.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	School Choice Program	538009

Transfer to: Unit Citywide - Academic Enhancement 10885

FundMiscellaneous Federal & State Block Grants324AccountHospitalization & Dental Insurance - Employee57305ProgramSpecial Instr Programs119034GrantSchool Choice Program538009

Amount: \$6,871.00

### 16. Transfer for Citywide - Academic Enhancement

Rationale: Transfer funds for a position that was redefined.

Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	School Choice Program	538009
Transfer to:	Unit	Citywide - Academic Enhancement	10885

ransfer to: Unit Citywide - Academic Enhancement 10885
Fund Miscellaneous Federal & State Block Grants 324
Account Pensions - Employee, ESP 57205
Program Special Instr Programs 119034
Grant School Choice Program 538009

Amount: \$2,170.23

### 17. Transfer for Citywide - High School Programs

Rationale: Funds to pay the athletic coaches.

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

Transfer to: Unit Citywide - High School Programs 11325
Fund General Education Fund 115
Account Career Service Salaries - Extended Day 52130
Program Extra Curr Actyties-Boys/Girls 150005

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

Amount: \$2,500,000.00

### 18. Transfer for Citywide - High School Programs

Rationale: Funds to pay for athletic coaches.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramExtra Curr Actvties-Boys/Girls150005GrantDefault Value000000

Amount: \$2,200,000.00

### 19. Transfer for Citywide - High School Programs

Rationale: Funds to provide PD substitutes for the Curriculum Office.

Transfer From:UnitCitywide - High School Programs11325FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramCrisis Management111011

ProgramCrisis Management111011GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountTeacher Salaries - Substitutes51500ProgramStaff Development221307GrantDefault Value000000

Amount: \$14,000.00

### 20. Transfer for Citywide - High School Programs

Rationale: Funds to purchase laptops for the Summer Quest program.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountTuition54305ProgramSpecial Initiatives221009GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSpecial Initiatives221009GrantDefault Value000000

Amount: \$2,579.00

### 21. Transfer for Citywide - High School Programs

Rationale: Funds to cover negative balances in the teacher pension line.

Default Value

Transfer From: Unit Citywide - High School Programs 11325 Fund General Education Fund 115 Account Teacher Salaries - Regular 51100 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Citywide - High School Programs 11325
Fund General Education Fund 115
Account Pensions - Employee, Teacher 57135
Program General Salary S Bkt 290001

Amount: \$1,932.03

### 22. Transfer for Citywide - Reasearch & Accountability

Grant

Rationale: Funds needed to purchase math and science textbook materials for schools in need of

improvement.

Transfer From: Unit Citywide - Reascarch & Accountability 11290

FundTitle I - Comprehensive School Reform367AccountServices - Professional & Technical54125ProgramOther Gfp-Improv Of Instr221021GrantTitle I School Improvement Grant - (Soss)433111

000000

Transfer to: Unit Citywide - Reasearch & Accountability 11290

Fund Title I - Comprehensive School Reform 367
Account Commodities - Textbooks 53305
Program Other Gfp-Improv Of Instr 221021
Grant Title I School Improvement Grant - (Soss) 433111

Amount: \$86,448.60

## 23. Transfer for Citywide Debt Services

Rationale: Funds to pay for remarketing fees for the CIP Series 2005D Debt Service bonds.

Transfer From: Unit Citywide Debt Services 12480
Fund CIP Series 2005D Debt Service 656

 Account
 Debt - Interest Expense
 57810

 Program
 Bond Interest
 514001

 Grant
 Default Value
 000000

Transfer to: Unit Citywide Debt Services 12480
Fund CIP Series 2005D Debt Service 656

AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramBond Interest514001GrantDefault Value000000

Amount: \$334,671.00

### 24. Transfer for Citywide Debt Services

Rationale: Funds to pay for remarketing fees for the CIP Series 2005E Debt Service bonds.

Transfer From: Unit Citywide Debt Services 12480 Fund CIP Series 2005E Debt Service 658 Account Debt - Interest Expense 57810 Program **Bond Interest** 514001 Grant Default Value 000000

Transfer to: Unit Citywide Debt Services 12480

Fund CIP Series 2005E Debt Service 658
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Bond Interest 514001
Grant Default Value 000000

Amount: \$329,748.00

#### 25. Transfer for Citywide Early Childhood

Rationale: Funds needed for curriculum and textual materials for head start classrooms.

Transfer From: Unit Citywide Early Childhood 11385 Fund Headstart Child Development 362 Account Property - Equipment 55005 Program Early Childhood-Instruction 111066 Grant Headstart - Child Development 510210

Transfer to: Unit Citywide Early Childhood 11385
Fund Headstart Child Development 362
Account Commodities - Textbooks 53305
Program Early Childhood-Instruction 111066

Grant Headstart - Child Development 510210

Amount: \$566,227.00

## 26. Transfer for Citywide Early Childhood

Rationale: Funds needed to purchase materials for schools.

Transfer From: Unit Citywide Early Childhood 11385 Fund Headstart Child Development 362 Teacher Salaries - Regular Account 51100 Program General Salary S Bkt 290001 Grant Headstart - Child Development 510210

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountProperty - Equipment55005ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$437,660.00

Rationale: Funds needed to purchase classroom furniture and computer replacement.

Transfer From: Unit Citywide Early Childhood 11385
Fund Headstart Child Development 362
Account Pensions - ESP Employer 57210

Program General Salary S Bkt 290001
Grant Headstart - Child Development 510210

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountProperty - Equipment55005ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$272,488.00

#### 28. Transfer for Citywide Early Childhood

Rationale: Funds to purchase classroom equipment.

Transfer From: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantHeadstart - Child Development510210

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountServices - Repair Contracts56105ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$138,564.00

### 29. Transfer for Citywide Early Childhood

Rationale: Funds needed for classroom furniture and computer replacement.

Transfer From: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountServices - Repair Contracts56105ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountProperty - Equipment55005ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$138,564.00

Rationale: Funds to cover the cost of wiring a classroom.

Transfer From: Unit Citywide Early Childhood 11385 Headstart Child Development Fund 362 Career Service Salaries - Regular Account 52100 Program General Salary S Bkt 290001 Grant Headstart - Child Development 510210

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountServices - Contractual54105ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$80,000.00

### 31. Transfer for Citywide Early Childhood

Rationale: Funds needed for instructional materials for the Head Start classrooms.

Transfer From: Unit Citywide Early Childhood 11385 Fund Headstart Child Development 362 Account Career Service Salaries - Other 52140 Program Early Childhood-Instruction 111066 Grant Headstart - Child Development 510210

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountCommodities - Textbooks53305ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$71,377.00

### 32. Transfer for Citywide Early Childhood

Rationale: Funds needed to cover the cost of wiring a classroom.

Transfer From: Unit Citywide Early Childhood 11385 Headstart Child Development Fund 362 Account Commodities - Food Supplies 53205 Program Early Childhood-Comm Serv 300006 Grant 510210 Headstart - Child Development

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountServices - Contractual54105ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$26,000.00

Rationale: Funds needed to pay for third shift SPK.

Transfer From: Unit Citywide Early Childhood 11385 Fund General Education Fund 115 Pensions - ESP Employer Account 57210 Program General Salary S Bkt 290001 376619 Grant Children-At-Risk

Transfer to: Unit Citywide Early Childhood 11385

> Fund General Education Fund 115 52130 Career Service Salaries - Extended Day Account Program Oth Govt Fd Prog-Instr-Prekg 119027 Grant Children-At-Risk 376619

Amount: \$25,000.00

## 34. Transfer for Citywide Early Childhood

Rationale: Funds needed for classroom furniture and computer replacement.

Transfer From: Citywide Early Childhood 11385 Unit Fund Headstart Child Development 362 Pensions - Employee, Teacher 57135 Account Program General Salary 290001 510210 Grant Headstart - Child Development

Transfer to: Unit Citywide Early Childhood 11385

Fund Headstart Child Development 362 Property - Equipment 55005 Account Early Childhood-Instruction 111066 Program Grant Headstart - Child Development 510210

\$22,923.96 Amount:

#### 35. Transfer for Citywide Early Childhood

Rationale: Funds to pay for maintenance agreements for equipment.

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

Headstart - Child Development Grant 510210

11385 Transfer to: Unit Citywide Early Childhood

> Headstart Child Development Fund 362 56105 Services - Repair Contracts Account 111066 Early Childhood-Instruction Program 510210 Grant Headstart - Child Development

\$20,000.00 Amount:

Rationale: Funds needed to purchase software for Head Start classrooms.

Transfer From: Unit Citywide Early Childhood 11385
Fund Headstart Child Development 362
Account Career Service Salaries - Regular 52100

ProgramGeneral SalaryS Bkt290001GrantHeadstart - Child Development510210

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountCommodities: Software53306ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$14,283.84

### 37. Transfer for Citywide Early Childhood

Rationale: Funds needed for classroom furniture and computer replacement.

Transfer From:UnitCitywide Early Childhood11385FundHeadstart Child Development362AccountPensions - Employee, ESP57205ProgramGeneral SalaryS Bkt290001

Program General Salary S Bkt 290001
Grant Headstart - Child Development 510210

Transfer to: Unit Citywide Early Childhood 11385
Fund Headstart Child Development 362
Account Property - Equipment 55005
Program Early Childhood-Instruction 111066

Amount: \$13,000.00

#### 38. Transfer for Citywide Early Childhood

Grant

Rationale: Funds needed to pay for conference fees for Head Start teachers and assistants.

Headstart - Child Development

Transfer From: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountCareer Service Salaries - Other52140ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

510210

Transfer to: Unit Citywide Early Childhood 11385

FundHeadstart Child Development362AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$3,623.00

Rationale: Funds needed to pay for conference fees for Head Start teachers and assistants.

Transfer From: Unit Citywide Early Childhood 11385 Fund Headstart Child Development 362 Account Commodities - Postage 53510 Program Early Childhood-Comm Serv 300006 Grant Headstart - Child Development 510210

Transfer to: Unit Citywide Early Childhood 11385 Fund Headstart Child Development 362 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Early Childhood-Instruction 111066

Headstart - Child Development

Amount: \$2,474.06

### 40. Transfer for Citywide Early Childhood

Grant

Rationale: Funds needed for classroom furniture and computer replacement.

Transfer From: Unit Citywide Early Childhood 11385 Fund Headstart Child Development 362 Account Career Service Salaries - Regular 52100 Program General Salary S Bkt 290001 Grant 510210 Headstart - Child Development

Transfer to: Unit Citywide Early Childhood 11385 Fund Headstart Child Development 362 55005 Account Property - Equipment

Program Early Childhood-Instruction 111066 Grant Headstart - Child Development 510210

510210

Amount: \$1,785.09

### 41. Transfer for Citywide Early Childhood

Rationale: Funds needed to pay for conference fees for Head Start teachers and assistants.

Transfer From: 11385 Unit Citywide Early Childhood Fund Headstart Child Development 362 Account Career Service Salaries - Extended Day 52130 Program Early Childhood-Instruction 111066

Grant 510210 Headstart - Child Development

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

> Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Early Childhood-Instruction 111066 Grant 510210

Headstart - Child Development

Amount: \$1,711.04

#### 42. Transfer for Citywide Education General

Rationale: Funds reimbursed for the use of Special Ed 4 track school buckets.

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

Transfer to: Unit Citywide Education General 12670
Fund General Education Fund 115
Account Miscellaneous Charges 57940

Program Recruitment and Staffing 264202
Grant Default Value 000000

Amount: \$18,614.59

#### 43. Transfer for Citywide Facility Opers & Maint

Rationale: Funds needed to open an area facility manager position and a portfolio manager position.

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

Transfer to: Unit Citywide Facility Opers & Maint 11880
Fund Public Building Commission O & M 230

Account Career Service Salaries - Regular 52100
Program Portfolio Management 254101
Grant Default Value 000000

Amount: \$171,194.00

### 44. Transfer for Citywide Facility Opers & Maint

Rationale: Funds to cover negative balances in hospitalization cost.

Transfer From: Unit Citywide Facility Opers & Maint 11880

FundPublic Building Commission O & M230AccountServices - Professional & Technical54125ProgramRoutine Maintenance & Repairs255581GrantDefault Value000000

Transfer to: Unit Citywide Facility Opers & Maint 11880
Fund Public Building Commission O & M 230

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

Amount: \$72,000.00

#### 45. Transfer for Citywide Facility Opers & Maint

Rationale: Funds needed to open an area facility manager position and a portfolio manager position.

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

Transfer to: Unit Citywide Facility Opers & Maint 11880

Fund Public Building Commission O & M 230

Account Hospitalization & Dental Insurance - Employee 57305

Program General Salary S Bkt 290001

Grant Default Value 000000

Amount: \$12,000.00

### 46. Transfer for Citywide Facility Opers & Maint

Rationale: Funds to cover pension cost.

Transfer From: Unit Citywide 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 Citywide Facility Opers & Maint 11880

FundPublic Building Commission O & M230AccountPensions - Employee, ESP57205ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$10,022.00

#### 47. Transfer for Citywide Special Education Resource

Rationale: Funds to provide new hire training for employees on HSMP data collection.

Transfer From: Unit Citywide Special Education Resource 11675

FundGeneral Education Fund115AccountPupil Transportation54210ProgramSummer Program Assessment160002GrantSummer Program Assessment000101

Transfer to: Unit Citywide Special Education Resource 11675

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramMedicaid Reimbursement Program252505GrantSummer Program Assessment000101

Amount: \$20,000.00

### 48. Transfer for Citywide Special Education Resource

Rationale: Funds needed to pay teachers to perform evaluations to reduce cases sent to Summer Assessment.

Transfer From: Unit Citywide Special Education Resource 11675 Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program General Salary 290001 Grant 000000 Default Value

Transfer to: Unit Citywide Special Education Resource 11675

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramOss - Support Services261017GrantDefault Value000000

Amount: \$10,300.00

### 49. Transfer for Citywide Special Education Resource

Rationale: Funds to provide new hire training for employees on HSMP data collection.

11675 Citywide Special Education Resource Transfer From: Unit Fund General Education Fund 115 **Pupil Transportation** 54210 Account 160002 Summer Program Assessment Program 000101 Grant Summer Program Assessment

Transfer to: Unit Citywide Special Education Resource 11675

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramMedicaid Reimbursement Program252505GrantSummer Program Assessment000101

Amount: \$2,000.00

#### 50. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

11670 Transfer From: Unit Citywide Specialized Services Miscellaneous Federal & State Block Grants 324 Fund 55005 Property - Equipment Account 221016 Coop Voc For Handicap-Inst Program 524011 Grant Secondary Trans. Exp. Program (Step)

Transfer to: Unit Citywide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Amount: \$30,000.00

#### 51. Transfer for Citywide Specialized Services

Rationale: Funds needed to open a position for a retired teacher who will work with autistic children

at approximately 15 schools.

Transfer From: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountTeacher Salaries - Regular51100ProgramAutistic121302GrantDefault Value000000

Amount: \$28,441.75

### 52. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From: Unit Citywide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Postage53510ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Transfer to: Unit Citywide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Amount: \$3,075.00

### 53. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From: Unit Citywide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Transfer to: Unit Citywide Specialized Services 11670
Fund Miscellaneous Federal & State Block Grants 324

AccountCareer Service Salaries - Extended Day52130ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Amount: \$3,000.00

### 54. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From: Unit Citywide Specialized Services 11670
Fund Miscellaneous Federal & State Block Grants 324

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Transfer to: Unit Citywide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Amount: \$2,944.00

### 55. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the FY06/07 STEP grant application proposal.

Transfer From: Unit Citywide Specialized Services 11670

Fund Miccellaneous Federal & State Block Grants 324

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Food Supplies53205ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Transfer to: Unit Citywide Specialized Services 11670

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramCoop Voc For Handicap-Inst221016GrantSecondary Trans. Exp. Program (Step)524011

Amount: \$2,500.00

## 56. Transfer for Citywide Specialized Services

Rationale: Funds needed to purchase supplies for the Home/Hospice teachers who

provide instructional services to students in hospitals and the homebound program.

Transfer From: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramHome/Hosp-Hs-Special Ed121301GrantDefault Value000000

Transfer to: Unit Citywide Specialized Services 11670

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramHome/Hosp-Hs-Special Ed121301GrantDefault Value000000

Amount: \$1,700.00

### 57. Transfer for Early Childhood Development

Rationale: Funds needed for conference admission for classroom teachers and teacher assistants.
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Transfer From: Early Childhood Development Unit 11360 Fund Headstart Child Development 362 Career Service Salaries - Regular 52100 Account General Salary 290001 Program S Bkt Grant Headstart - Child Development 510210

Transfer to: Unit Early Childhood Development 11360

FundHeadstart Child Development362AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$24,922.00

### 58. Transfer for Early Childhood Development

Rationale: Funds needed for carfare.

Transfer From: Unit Early Childhood Development 11360 Fund Headstart Child Development 362 Account Pensions - ESP Employer 57210 General Salary 290001 Program S Bkt Grant Headstart - Child Development 510210

Transfer to: Unit Early Childhood Development 11360

FundHeadstart Child Development362AccountCar Fare54215ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$9,500.00

### 59. Transfer for Early Childhood Development

Rationale: Funds needed for books.

11360 Transfer From: Unit Early Childhood Development Fund Headstart Child Development 362 Account Teacher Salaries - Regular 51100 290001 General Salary S Bkt Program 510210 Grant Headstart - Child Development

Transfer to: Unit Early Childhood Development 11360

FundHeadstart Child Development362AccountCommodities - Textbooks53305ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$3,044.00

### 60. Transfer for Early Childhood Development

Rationale: Funds needed for books.

Transfer From: Unit Early Childhood Development 11360 Fund Headstart Child Development 362 Account Pensions - ESP Employer 57210 Program General Salary S Bkt 290001 Grant Headstart - Child Development 510210

Transfer to: Unit Early Childhood Development 11360

FundHeadstart Child Development362AccountCommodities - Textbooks53305ProgramEarly Childhood-Instruction111066GrantHeadstart - Child Development510210

Amount: \$2,970.00

### 61. Transfer for Early Childhood Development

Rationale: Funds needed for books.

Transfer From:UnitEarly Childhood Development11360FundHeadstart Child Development362AccountPensions - Employee, ESP57205ProgramGeneral SalaryS Bkt290001

Grant Headstart - Child Development 510210

11360 Transfer to: Unit Early Childhood Development Fund Headstart Child Development 362 Commodities - Textbooks 53305 Account 111066 Program Early Childhood-Instruction Grant Headstart - Child Development 510210

Amount: \$1,744.00

#### 62. Transfer for External Affairs

Rationale: Funds to pay for postage of Principal for a Day mailings.

Transfer From: Unit External Affairs 10910

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramSchool Partners263001GrantCitywide Miscellaneous904003

Transfer to: Unit External Affairs 10910

FundSchool Special Income Fund124AccountCommodities - Postage53510ProgramSchool Partners263001GrantCitywide Miscellaneous904003

Amount: \$4,000.00

#### 63. Transfer for External Affairs

Rationale: Funds to pay for postage of Principal for a Day mailings.

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

Account Commodities - Postage 53510
Program School Partners 263001
Grant Default Value 000000

Transfer to: Unit External Affairs 10910

FundGeneral Education Fund115AccountServices - Printing54520ProgramSchool Partners263001GrantDefault Value000000

Amount: \$2,000.00

### 64. Transfer for High School Programs

Rationale: Funds to cover pension cost for a Senior Manager position.

Transfer From:UnitHigh School Programs11320FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001

Grant Default Value

000000

Transfer to: Unit High School Programs 11320
Fund General Education Fund 115
Account Pensions - Employee, ESP 57205
Program Hs Transformation Project - Admin 230002

Program Hs Transformation Project - Admin 230002
Grant Default Value 000000

Amount: \$11,157.00

#### 65. Transfer for Office of Human Resources

Rationale: Funds to cover postage cost of the NCLB office for the 06/07 school year.

Transfer From: Unit Office of Human Resources 11010

FundNCLB Title I Regular Fund332AccountCommodities - Postage53510ProgramNclb Hr Requirements233032GrantPublic Inst. & Support Services430053

Transfer to: Unit Office of Human Resources 11010

FundNCLB Title I Regular Fund332AccountServices - Printing54520ProgramNclb Hr Requirements233032GrantPublic Inst. & Support Services430053

Amount: \$50,000.00

### 66. Transfer for Office of Human Resources

Rationale: Funds needed to pay retired administrators who are working on the EQS Audit.

Transfer From: Unit Office of Human Resources 11010 Fund Title II - Teacher Quality 353 Account Commodities - Textbooks 53305 Program **Teacher Recertification Monitoring** 264207 Grant Title Iia - Teacher Quality 494017

Transfer to:

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

AccountCareer Service Salaries - Other52140ProgramTeacher Recertification Monitoring264207GrantTitle Iia - Teacher Quality494017

Amount: \$15,000.00

### 67. Transfer for Office of Human Resources

Rationale: Funds needed for the EQS Audit.

Transfer From: Unit Office of Human Resources 11010

Fund Title II - Teacher Quality 353
Account Teacher Salaries - Extended Day 51130
Program General Salary S Bkt 290001
Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountCarcer Service Salaries - Other52140ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494017

Amount: \$13,244.00

## 68. Transfer for Office of Human Resources

Rationale: Transfer funds to open an ADMN IV for the Benefits Department.

Transfer From: Unit Office of Human Resources 11010

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramHr Employee Service Center264203GrantDefault Value000000

Transfer to: Unit Office of Human Resources 11010

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$4,672.00

### 69. Transfer for Office of Human Resources

Rationale: Funds needed for an intern bucket for NCLB.

Transfer From: Unit Office of Human Resources 11010 Fund NCLB Title I Regular Fund 332 Account Commodities: Software 53306 Program NCLB HR Requirements 233032 Grant Public Inst. & Support Services 430053

Transfer to: Unit Office of Human Resources 11010

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Other52140ProgramGeneral SalaryS Bkt290001GrantPublic Inst. & Support Services430053

Amount: \$2,500.00

### 70. Transfer for Office of Human Resources

Rationale: Funds to correct grant number.

Transfer From: Unit Office of Human Resources 11010 Fund School Special Income Fund 124 Account Auto Reimbursement 54220 Program General Salary S Bkt 290001 Grant Personnel On Loan 999901

Transfer to: Unit Office of Human Resources 11010

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramAdministrative Support264101GrantCitywide Miscellaneous904003

Amount: \$2,230.69

#### 71. Transfer for Office of Information Technology Services

Rationale: Funds for CDW-G: Microsoft Licenses - School Agreement.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramLocal Area Network266402GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities: Software53306ProgramLocal Area Network266402GrantDefault Value000000

Amount: \$121,949.33

### 72. Transfer for Office of Information Technology Services

Rationale: Funds for Tech Crew Coach Stipend.

Transfer From: Unit Office of Information Technology Services

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramEducation Technology261112

12510

Grant Default Value 000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramEducation Technology261112GrantDefault Value000000

Amount: \$47,520.00

### 73. Transfer for Office of Information Technology Services

Rationale: Funds for Tech Crew Coach Stipend.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramEducation Technology261112GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramEducation Technology261112GrantDefault Value000000

Amount: \$30,240.00

#### 74. Transfer for Office of Information Technology Services

Rationale: Funds to purchase Tech Crew supplies and toolkits.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramEducation Technology261112GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramEducation Technology261112GrantDefault Value000000

Amount: \$13,280.00

### 75. Transfer for Office of Information Technology Services

Rationale: Funds needed for MFD supplies.

Transfer From: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramLocal Area Network266402GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

Fund General Education Fund 115
Account Property - Equipment 55005
Program Local Area Network 266402
Grant Default Value 000000

Amount: \$12,210.12

### 76. Transfer for Office of Information Technology Services

Rationale: Funds to purchase Tech Crew hardware and laptops.

Transfer From: Unit Office of Information Technology Services 12510
Fund General Education Fund 115
Account Services - Professional & Technical 54125

ProgramEducation Technology261112GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

Fund General Education Fund 115
Account Property - Equipment 55005
Program Education Technology 261112
Grant Default Value 000000

Amount: \$7,000.00

### 77. Transfer for Office of Information Technology Services

Rationale: Funds needed for IMPACT supplies.

Transfer From: Unit Office of Information Technology Services 12510

 Fund
 CIP Series 2006B
 474

 Account
 Services - Contractual
 54105

 Program
 Sis - Implement
 009572

 Grant
 Default Value
 000000

Transfer to: Unit Office of Information Technology Services 12510

 Fund
 CIP Series 2006B
 474

 Account
 Property - Equipment
 55005

 Program
 Sis - Implement
 009572

 Grant
 Default Value
 000000

Amount: \$5,000.00

### 78. Transfer for Office of Information Technology Services

Rationale: Funds for the Atomic Learning Site Licenses for TIPP.

Transfer From: Unit Office of Information Technology Services 12510

Fund General Education Fund 115

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Mis Business & Administration 266101

Grant Default Value 000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountCommodities: Software53306ProgramMis Business & Administration266101GrantDefault Value000000

Amount: \$4,742.88

### 79. Transfer for Office of Language and Culture

Rationale: Transfer funds for travel expenses.

Transfer From: Unit Office of Language and Culture 11510

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

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTravel Expense54205ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Amount: \$5,000.00

## 80. Transfer for Office of Language and Culture

Rationale: Transfer funds for substitute coverage.

Transfer From: Unit Office of Language and Culture 11510

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

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTeacher Salaries - Substitutes51500ProgramWorld Language Instr Supp221002GrantSpanish Heritage Language Project578212

Amount: \$3,500.00

#### 81. Transfer for Office of Language and Culture

Rationale: Funds to pay teachers that present at workshops held at the Bilingual Resource Demonstration Ctr.

Transfer From: Unit Office of Language and Culture 11510 Fund General Education Fund 115 Account Property - Equipment 55005 Program Sch Instr Supp Svcs 221001 Grant Default Value 000000

Transfer to: Unit Office of Language and Culture 11510

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Amount: \$2,852.00

### 82. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase supplies.

Transfer From: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountTuition54305ProgramWorld Language Instr Supp221002Grant(Majic) Man 6 Jap Improvements In Cur578214

Transfer to: Unit Office of Language and Culture 11510

FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramWorld Language Instr Supp221002Grant(Majic) Man 6 Jap Improvements In Cur578214

Amount: \$1,000.00

#### 83. Transfer for Office of Math & Science

Rationale: Funds to purchase laptops for OMS staff under Tech XL initiative.

Transfer From: Unit Office of Math & Science 13710

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

Transfer to: Unit Office of Math & Science 13710

FundGeneral Education Fund115AccountServices - Contractual54105ProgramTech XI - Leasing266411GrantDefault Value000000

Amount: \$4,000.00

## 84. Transfer for Office of Specialized Services

Rationale: Funds needed to re-classify a position.

Transfer From: Unit Office of Specialized Services 11610

FundGeneral Education Fund115AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Office of Specialized Services 11610

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramSpecial Ed-Improv Of Instruc221010GrantDefault Value000000

Amount: \$64,886.42

### 85. Transfer for Office of Specialized Services

Rationale: Funds needed for a sub bucket for a PD activity.

Transfer From: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCareer Service Salaries - Extended Day52130ProgramStaff Tng & Devel/Spec Ed221030GrantRegional Prof. Development Centers463122

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountTeacher Salaries - Substitutes51500ProgramStaff Tng & Devel/Spec Ed221030GrantRegional Prof. Development Centers463122

Amount: \$3,000.00

### 86. Transfer for Office of Specialized Services

Rationale: Funds to purchase supplies.

Transfer From: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramStaff Tng & Devel/Spec Ed221030GrantLea Flowthru Instruction462037

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramStaff Tng & Devel/Spec Ed221030GrantLea Flowthru Instruction462037

Amount: \$1,500.00

#### 87. Transfer for Office of Specialized Services

Rationale: Funds to open a non-board bucket to hire a temp to provide clerical support for

Starnet.

Transfer From: Unit Office of Specialized Services 11610

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

Transfer to: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCareer Service Salaries - Other52140ProgramStaff Tng & Devel/Spec Ed221030GrantPreschool Discretionary (Starnet)460514

Amount: \$1,400.00

### 88. Transfer for Region Four Administration

Rationale: Funds needed for equipment maintenance for the Cluster 4 office.

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

Transfer to: Unit Region Four Administration 13110

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramRegion Office-Admin232106GrantDefault Value000000

Amount: \$4,000.00

#### 89. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the 21st Century Program at Henson School.

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 Ctr. - After School 499956

Transfer to: Unit Matthew A Henson School 25971

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$70,000.00

#### 90. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale: Funds to implement the 21st Century Program at Pope Elementary School.

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 Ctr. - After School 499956

Transfer to: Unit Nathaniel Pope Elementary School 25001

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$55,000.00

### 91. Transfer from After School and Community School Programs to John Gregory School

Rationale: Funds to implement the 21st Century Program at Gregory School.

Transfer From: Unit After School and Community School Programs 11390

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Transfer to: Unit John Gregory School 23441

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$41,000.00

## 92. Transfer from After School and Community School Programs to Charles Sumner Mathematics & Science Community

Rationale: Funds to implement the 21st Century program at Sumner Academy.

Transfer From: Unit After School and Community School Programs 11390

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn. Ctr. - Extended442112

Transfer to: Unit Charles Sumner Mathematics & Science Community Academy 31221

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn. Ctr. - Extended442112

Amount: \$40,982.00

### 93. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Funds to implement the 21st Century program at Lawndale Community Academy.

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 Ctr After School	499956
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 Ctr After School	499956

Amount: \$40,580.00

### 94. Transfer from After School and Community School Programs to Emmit Louis Till Math and Science Academy

Rationale: Funds to implement the 21st Century program at Emmett L. Till Academy.

Transfer From:	Unit Fund Account Program Grant	After School and Community School Programs Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Century Comm. Lrn Ctr After School	11390 324 54125 390008 49956
Transfer to:	Unit	Emmit Louis Till Math and Science Academy	24441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr After School	499956

Amount: \$31,500.00

### 95. Transfer from After School and Community School Programs to Mary Mcleod Bethune Elementary School

Rationale: Funds to implement the 21st Century program at Bethune School.

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. Ctr Extended	442112
Transfer to:	Unit	Mary Mcleod Bethune Elementary School	26611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn. Ctr Extended	442112

Amount: \$22,280.00

### 96. Transfer from After School and Community School Programs to Cesar E Chavez Multicultural Academic Center

Rationale: Funds to implement 21st Century program at Cesar E. Chavez Multicultural Academic

Center.

Transfer From: Unit After School and Community School Programs 11390

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn. Ctr. - Extended442112

Transfer to: Unit Cesar E Chavez Multicultural Academic Center 25151

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn. Ctr. - Extended442112

Amount: \$18,000.00

### 97. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale: Funds to implement the 21st Century program at Pope Elementary.

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

Transfer to: Unit Nathaniel Pope Elementary School 25001

FundMiscellaneous Federal & State Block Grants324AccountCarcer Service Salaries - Extended Day52130ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$18,000.00

### 98. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Funds to implement the 21st Century program at Lawndale Community Academy.

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 Sves 390008

Grant 21st Century Comm. Lrn Ctr. - After School 499956

Transfer to: Unit Lawndale Community Academy School 31161

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

Amount: \$15,650.00

### 99. Transfer from After School and Community School Programs to John Gregory School

Rationale: Funds to implement the 21st Century Program at Gregory School.

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

Transfer to: Unit John Gregory School 23441
Fund Miscellaneous Federal & State Block Grants 324

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramOther Gfp-Comm Sves390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$15,000.00

### 100. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Funds to implement the After School Community program at Boone School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Community School Initiative Program 390011 Grant Default Value 000000 Transfer to: Unit Daniel Boone School 22271 Fund General Education Fund 115 Property - Equipment Account 55005 Community School Initiative Program 390011 Grant Default Value 000000

Amount: \$15,000.00

#### 101. Transfer from After School and Community School Programs to John Gregory School

Rationale: Funds to implement the 21st Century Program at Gregory School.

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

Transfer to: Unit John Gregory School 23441
Fund Miscellaneous Federal & State Block Grants 324

AccountCareer Service Salaries - Extended Day52130ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$13,150.00

### 102. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale: Funds to implement the 21st Century Program at Pope Elementary.

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

Fransfer to:UnitNathaniel Pope Elementary School25001FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramOther Gfp-Comm Svcs390008

Grant 21st Century Comm. Lrn Ctr. - After School 499956

Amount: \$12,141.00

### 103. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the 21st Century Program at Henson School.

Transfer From: Unit After School and Community School Programs 11390 Miscellaneous Federal & State Block Grants Fund 324 Account Services - Professional & Technical 54125 Program Other Gfp-Comm Svcs 390008 499956 Grant 21st Century Comm. Lrn Ctr. - After School Transfer to: Unit Matthew A Henson School 25971

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 Ctr. - After School 499956

Amount: \$12,100.00

### 104. Transfer from After School and Community School Programs to Eli Whitney School

Rationale: Funds to implement the After School Community program at Eli Whitney School.

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

Transfer to: Unit Eli Whitney School 25841
Fund General Education Fund 115
Account Teacher Salaries - Extended Day 51130

ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$8,250.00

#### 105. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale: Funds to implement the 21st Century Program at Chopin School.

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 Ctr. - After School 499956 Transfer to: Unit Frederic Chopin School 22721 Fund Miscellaneous Federal & State Block Grants 324 Commodities - Textbooks Account 53305

Program Other Gfp-Comm Svcs 390008 Grant 21st Century Comm. Lrn Ctr. - After School 499956

Amount: \$8,000.00

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

Rationale: Funds to implement the After School Community program at Whittier School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000 Transfer to: Unit John Greenleaf Whittier School 25861 Fund General Education Fund 115 Career Service Salaries - Other Account 52140

Program Community School Initiative 390011 Grant Default Value 000000

\$8,000.00 Amount:

#### 107. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale: Funds to implement the 21st Century Program at Chopin School.

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 Ctr. - After School 499956

Transfer to: Unit Frederic Chopin School 22721 Fund Miscellaneous Federal & State Block Grants 324 Commodities - Supplies Account 53405 Program 390008

Other Gfp-Comm Svcs Grant 21st Century Comm. Lrn Ctr. - After School 499956

Amount: \$8,000.00

### 108. Transfer from After School and Community School Programs to Mary Mcleod Bethune Elementary School

Rationale: Funds to implement the 21st Century programs at Bethune School.

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. Ctr. - Extended 442112 Transfer to: Unit Mary Mcleod Bethune Elementary School 26611

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. Ctr. - Extended 442112

Amount: \$7,752.00

### 109. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Funds to implement the After School Community program at Boone School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Community School Initiative 390011 Program Grant 000000 Default Value Transfer to: Unit Daniel Boone School 22271 Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program Community School Initiative 390011 Grant Default Value 000000

### 110. Transfer from After School and Community School Programs to Emmit Louis Till Math and Science Academy

Rationale: Funds to implement the 21st Century Program at Emmit Louis Till Math and Science Academy.

Transfer From: Unit After School and Community School Programs 11390 Miscellaneous Federal & State Block Grants Fund 324 Account Services - Professional & Technical 54125 Other Gfp-Comm Svcs 390008 Program Grant 499956 21st Century Comm. Lrn Ctr. - After School Transfer to: Unit Emmit Louis Till Math and Science Academy 24441 Fund Miscellaneous Federal & State Block Grants 324 Career Service Salaries - Extended Day 52130 Account Program Other Gfp-Comm Svcs 390008

21st Century Comm. Lrn Ctr. - After School

499956

Amount: \$7,000.00

Grant

\$7,500.00

Amount:

### 111. Transfer from After School and Community School Programs to Multicultural Art School

Funds to implement the After School Community program at Multicultural Arts School. Rationale:

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000 Transfer to: Unit Multicultural Art School 55181 Fund General Education Fund 115 Commodities - Supplies 53405 Account Program Community School Initiative 390011 Grant Default Value 000000

\$7,000.00 Amount:

### 112. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the After School Community programs at Henson School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Matthew A Henson School	25971
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$7,000.00		

### 113. Transfer from After School and Community School Programs to John Gregory School

Rationale: Funds to implement the 21st Century Program at Gregory School.

Transfer From:	Unit	After School and Community School Programs	11390
Transfer From.	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm. Lrn Ctr After School	499956
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 Ctr After School	499956
Amount:	\$7,000.00		

#### 114. Transfer from After School and Community School Programs to South Loop School

Rationale: Funds to implement the After School Community program at South Loop School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Community School Initiative Program 390011 Grant Default Value 000000 Transfer to: Unit South Loop School 23751 Fund General Education Fund 115 Commodities - Supplies 53405 Account Program Community School Initiative 390011

Amount: \$6,450.00

Grant

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

Rationale: Funds to implement the After School Community program at the School of

Entrepreneurship High School.

Default Value

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 390011 Program Community School Initiative Grant Default Value 000000 Transfer to: Unit School of Entrepreneurship High School 55021

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantDefault Value000000

000000

Amount: \$6,000.00

#### 116. Transfer from After School and Community School Programs to South Loop School

Rationale: Funds to implement the After School Community program at South Loop Elementary.

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

Unit South Loop School 23751
Fund General Education Fund 115
Account Teacher Salaries - Extended Day 51130
Program Community School Initiative 390011
Grant Default Value 000000

Amount: \$6,000.00

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

Rationale: Funds to implement the After School Community program at Crown

Community Academy Fine Arts Center.

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit Crown Community Academy Fine Arts Center 31041

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$5,750.00

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

Rationale: Funds to implement the After School Community program at Mason School.

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

Transfer to: Unit Roswell B Mason Elementary School 24381
Fund General Education Fund 115
Account Teacher Salaries - Extended Day 51130

Program Community School Initiative 390011
Grant Default Value 000000

Amount: \$5,400.00

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

Rationale: Funds to implement the After School Community programs at Brown Elementary.

Transfer From: Unit After School and Community School Programs 11390
Fund General Education Fund 115

Account Services - Professional & Technical 54125

Program Community School Initiative 390011

Grant Default Value 000000

Transfer to: Unit William H Brown Elementary School 22351

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$5,400.00

### 120. Transfer from After School and Community School Programs to Emmit Louis Till Math and Science Academy

Rationale: Funds to implement the 21st Century Program at Emmit Louis Till Math and Science Academy.

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 Ctr. - After School 499956 Transfer to: Unit Emmit Louis Till Math and Science Academy 24441

Fund Miscellaneous Federal & State Block Grants 324

Account Commodities - Supplies 53405

Program Other Gfp-Comm Svcs 390008

Grant 21st Century Comm. Lrn Ctr. - After School 499956

Amount: \$5,300.00

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

Rationale: Funds to implement the After School Community program at Whittier

School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000 Transfer to: Unit John Greenleaf Whittier School 25861

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

Amount: \$5,000.00

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

Rationale: Funds to implement the After School Community program at Little Village Academy.

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

Transfer to: Unit Little Village Academy 22521 General Education Fund Fund 115 Teacher Salaries - Extended Day 51130 Account Community School Initiative Program 390011 Grant Default Value 000000

Amount: \$5,000.00

### 123. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Funds to implement the After School Community program at Boone School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000 Transfer to: Unit Daniel Boone School 22271 Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program Community School Initiative 390011 Grant Default Value 000000

Amount: \$5,000.00

### 124. Transfer from After School and Community School Programs to Logandale Middle School

Rationale: Funds for After School All Stars implementation program at Logandale Middle School.

After School and Community School Programs Transfer From: Unit 11390 Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program Elementary Intramural Sports 150006 Grant Default Value 000000 Transfer to: Logandale Middle School Unit 41091 General Education Fund Fund 115 Services - Professional & Technical Account 54125 Program Elementary Intramural Sports 150006 Grant Default Value 000000

Amount: \$4,800.00

#### 125. Transfer from After School and Community School Programs to Castellanos

Rationale: Funds to implement the After School Community program at Castellanos School.

Transfer From: After School and Community School Programs 11390 Unit Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000 Transfer to: Castellanos Unit 22461 Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Community School Initiative Program 390011 Grant Default Value 000000

Amount: \$4,764.00

### 126. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the 21st Century Program at Henson School.

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 Ctr. - After School 499956

Transfer to: Unit Matthew A Henson School 25971

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$4,400.00

### 127. Transfer from After School and Community School Programs to Frederic Chopin School

Rationale: Funds to implement the 21st Century Program at Chopin School.

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

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 Sves 390008
Grant 21st Century Comm. Lrn Ctr. - After School 499956

Amount: \$4,000.00

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

Rationale: Funds to implement the After School Community program at Little Village Academy.

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

Transfer to:
Unit Little Village Academy
22521
Fund General Education Fund
115
Account Commodities - Supplies
53405

Program Community School Initiative 390011
Grant Default Value 000000

Amount: \$4,000.00

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

Rationale: Funds to implement the After School Community program at Eli Whitney School.

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

Transfer to: Unit Eli Whitney School 25841 Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program Community School Initiative 390011 Grant Default Value 000000

Amount: \$3,600.00

### 130. Transfer from After School and Community School Programs to Thomas J Waters School

Rationale: Funds to implement the Tuition-Based Program at Waters School.

Transfer From: After School and Community School Programs Unit 11390 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Tuition Based After School 320015 Program Default Value 000000 Grant Thomas J Waters School Transfer to: Unit 25781 Fund General Education Fund 115 Account Teacher Salaries - Substitutes 51500

Account Teacher Salaries - Substitutes 51500
Program Tuition Based After School 320015
Grant Default Value 000000

Amount: \$3,500.00

#### 131. Transfer from After School and Community School Programs to Thomas J Waters School

Rationale: Funds to implement the Tuition-Based Programs at Waters School.

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

Transfer to: Unit Thomas J Waters School 25781 Fund General Education Fund 115 Account Teacher Salaries - Substitutes 51500 Program Tuition Based After School 320015 Grant Default Value 000000

Amount: \$3,500.00

# 132. Transfer from After School and Community School Programs to Anton Dvorak Specialty Academy

Rationale: Funds to implement the After School All Stars program at Dvorak Specialty Academy.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program Elementary Intramural Sports 150006 Grant Default Value 000000 Transfer to: Unit Anton Dvorak Specialty Academy 26051

Fund General Education Fund 115
Account Career Service Salaries - Extended Day 52130
Program Elementary Intramural Sports 150006
Grant Default Value 000000

Amount: \$3,500.00

### 133. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School for Social

Rationale: Funds to implement the After School Community program at Social Justice HS.

11390 Transfer From: Unit After School and Community School Programs General Education Fund Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 000000 Grant Default Value Transfer to: Unit Greater Lawndale/Little Village School for Social Justice 55171 Fund General Education Fund 115 Commodities - Supplies 53405 Account Program Community School Initiative 390011 Grant Default Value 000000

Amount: \$3,500.00

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

Rationale: Funds to implement the After School Community program at Little Village Academy.

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

Transfer to: Unit Little Village Academy 22521 Fund General Education Fund 115 Career Service Salaries - Extended Day Account 52130 Community School Initiative 390011 Program Grant Default Value 000000

Amount: \$3,500.00

### 135. Transfer from After School and Community School Programs to Charles Sumner Mathematics & Science Communit

Rationale: Funds to implement the 21st Century program at Sumner Academy.

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. Ctr. - Extended 442112 Transfer to: Unit

Fransfer to:
Unit Charles Sumner Mathematics & Science Community Academy
Fund Miscellaneous Federal & State Block Grants
Account Career Service Salaries - Extended Day
Program Other Gfp-Comm Svcs
Grant 21st Century Comm. Lrn. Ctr. - Extended

31221
324
52130
42112

Amount: \$3,500.00

### 136. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Funds to implement the 21st Century Program at Lawndale Community Academy School.

Transfer From: Unit After School and Community School Programs 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Program 390008 Other Gfp-Comm Svcs Grant 21st Century Comm. Lrn Ctr. - After School 499956 Transfer to: Unit Lawndale Community Academy School 31161 Miscellaneous Federal & State Block Grants Fund 324 Commodities - Textbooks 53305 Account Other Gfp-Comm Svcs Program 390008 Grant 21st Century Comm. Lrn Ctr. - After School 499956

Amount: \$3,472.00

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

Rationale: Funds to implement the After School Community program at Crown

Community Academy Fine Arts Center.

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

Transfer to: Unit Crown Community Academy Fine Arts Center 31041
Fund General Education Fund 115
Account Commodities - Supplies 53405

Program Community School Initiative 390011
Grant Default Value 000000

Amount: \$3,250.00

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

Rationale: Funds to implement the After School Community program at Whittier

School.

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit John Greenleaf Whittier School 25861

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$3,100.00

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

Rationale: Funds to implement the After School Community program at Brown Elementary.

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

Transfer to: Unit William H Brown Elementary School 22351
Fund General Education Fund 115
Account Career Service Salaries - Extended Day 52130
Program Community School Initiative 390011

Grant Default Value 390011

Amount: \$3,000.00

### 140. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale: Funds to implement the 21st Century Program at Pope Elementary School.

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

Transfer to: Unit Nathaniel Pope Elementary School 25001
Fund Miscellaneous Federal & State Block Grants 324

AccountCommodities - Textbooks53305ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn Ctr. - After School499956

Amount: \$3,000.00

### 141. Transfer from After School and Community School Programs to Lawndale Community Academy School

Rationale: Funds to implement the 21st Century Program at Lawndale Community Academy School.

Transfer From:	Unit Fund Account Program Grant	After School and Community School Programs Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Century Comm. Lrn Ctr After School	11390 324 54125 390008 499956
Transfer to:	Unit Fund Account Program Grant	Lawndale Community Academy School Miscellaneous Federal & State Block Grants Commodities - Supplies Other Gfp-Comm Svcs 21st Century Comm. Lrn Ctr After School	31161 324 53405 390008 499956

Amount: \$2,850.00

# 142. Transfer from After School and Community School Programs to Eli Whitney School

Rationale: Funds to implement the After School Community program at Eli Whitney School.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Eli Whitney School	25841
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$2,714.00

# 143. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the 21st Century Program at Henson School.

Transfer From:	Unit Fund Account Program Grant	After School and Community School Programs Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Century Comm. Lrn Ctr After School	11390 324 54125 390008 499956
Transfer to:	Unit Fund Account Program Grant	Matthew A Henson School Miscellaneous Federal & State Block Grants Career Service Salaries - Overtime Other Gfp-Comm Svcs 21st Century Comm. Lrn Ctr After School	25971 324 52400 390008 499956

Amount: \$2,700.00

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

Rationale: Funds to implement the After School Community program at the School of Entrepreneurship

High School.

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit School of Entrepreneurship High School 55021

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

Amount: \$2,500.00

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

Rationale: Funds to implement the After School Community program at Mason

Elementary.

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit Roswell B Mason Elementary School 24381

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

Amount: \$2,500.00

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

Rationale: Funds to implement the After School Community program at Mason

Elementary.

Transfer From: Unit After School and Community School Programs 11390

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit Roswell B Mason Elementary School 24381

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$2,500.00

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

Rationale: Funds to implement the After School Community program at Brown Elementary.

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

Transfer to: Unit William H Brown Elementary School 22351
Fund General Education Fund 115
Account Commodities - Supplies 53405

Program Community School Initiative 390011
Grant Default Value 000000

Amount: \$2,500.00

# 148. Transfer from After School and Community School Programs to Multicultural Art School

Rationale: Funds to implement the After School Community programs at Multicultural Arts School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Community School Initiative Program 390011 Grant Default Value 000000 Transfer to: Multicultural Art School Unit 55181 Fund General Education Fund 115 Career Service Salaries - Extended Day 52130 Account Community School Initiative Program 390011

Amount: \$2,500.00

Grant

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

Default Value

Rationale: Funds to implement the After School Community program at Little Village Academy.

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

Transfer to: Unit Little Village Academy 22521
Fund General Education Fund 115
Account Commodities - Supplies 53405

AccountCommodities - Supplies53405ProgramCommunity School Initiative390011GrantDefault Value000000

000000

Amount: \$2,500.00

### 150. Transfer from After School and Community School Programs to Daniel Boone School

Rationale: Funds to implement the After School Community program at Boone School.

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

Transfer to:

Unit Daniel Boone School

Fund General Education Fund

Account Commodities - Supplies

Program Community School Initiative

22271

115

53405

390011

000000

000000

Amount: \$2,500.00

Grant

### 151. Transfer from After School and Community School Programs to Richard Edwards School

Default Value

Rationale: Funds to open a bucket position for After School All Stars at Richard Edwards School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program Elementary Intramural Sports 150006 Grant Default Value 000000 Transfer to: Richard Edwards School Unit 23081 Fund General Education Fund 115 Career Service Salaries - Extended Day 52130 Account Program Elementary Intramural Sports 150006

Amount: \$2,400.00

Grant

#### 152. Transfer from After School and Community School Programs to Wendell Smith

Default Value

Rationale: Funds to participating schools for the After School All Stars program at Wendell Smith School.

Transfer From: Unit After School and Community School Programs 11390 General Education Fund Fund 115 Teacher Salaries - Extended Day 51130 Account Program **Elementary Intramural Sports** 150006 Grant Default Value 000000 Transfer to: Unit Wendell Smith 23641 General Education Fund Fund 115

Account Services - Professional & Technical 54125
Program Elementary Intramural Sports 150006
Grant Default Value 000000

Amount: \$2,400.00

### 153. Transfer from After School and Community School Programs to Castellanos

Rationale: Funds to implement the After School Community program at Castellanos School.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Services - Professional & Technical Account 54125 Program Community School Initiative 390011 Grant Default Value 000000 Transfer to: Unit Castellanos 22461

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

Amount: \$2,116.00

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

Rationale: Funds to implement the After School Community program at Mason

Elementary.

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

Transfer to: Unit Roswell B Mason Elementary School 24381

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$2,100.00

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

Rationale: Funds to implement the After School Community program at Mason

Elementary.

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

AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit Roswell B Mason Elementary School 24381

FundGeneral Education Fund115AccountCarcer Service Salaries - Other52140ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$2,100.00

#### 156. Transfer from After School and Community School Programs to Cesar E Chavez Multicultural Academic Center

Rationale: Funds to implement the 21st Century Program at Cesar E. Chavez Multicultural Academic

Center.

Transfer From: Unit After School and Community School Programs 11390

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn. Ctr. - Extended442112

Transfer to: Unit Cesar E Chavez Multicultural Academic Center 25151

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Gfp-Comm Svcs390008Grant21st Century Comm. Lrn. Ctr. - Extended442112

Amount: \$2,000.00

### 157. Transfer from After School and Community School Programs to South Loop School

Rationale: Funds to implement the After School Community program at South Loop Elementary.

Transfer From: After School and Community School Programs 11390 Unit Fund General Education Fund 115 Services - Professional & Technical Account 54125 Community School Initiative 390011 Program Grant 000000 Default Value Transfer to: Unit South Loop School 23751 Fund

FundGeneral Education Fund115AccountCarcer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$1,800.00

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

Rationale: Funds to implement the After School Community program at Crown

Community Academy Fine Arts Center.

Transfer From: Unit After School and Community School Programs 11390
Fund General Education Fund 115

Account Services - Professional & Technical 54125

Program Community School Initiative 390011

Grant Default Value 000000

Transfer to: Unit Crown Community Academy Fine Arts Center 31041

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$1,750.00

### 159. Transfer from After School and Community School Programs to Castellanos

Rationale: Funds to implement the After School Community program at Castellanos School.

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

Transfer to: Unit Castellanos 22461

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$1,750.00

### 160. Transfer from After School and Community School Programs to Anton Dvorak Specialty Academy

Rationale: Funds to implement After School All Stars program at Dvorak Specialty Academy.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program **Elementary Intramural Sports** 150006 Grant Default Value 000000 Transfer to: Unit Anton Dvorak Specialty Academy 26051

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramElementary Intramural Sports150006GrantDefault Value000000

Amount: \$1,500.00

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

Rationale: Funds to implement the After School Community program at Brown Elementary.

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

Transfer to: Unit William H Brown Elementary School 22351

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$1,500.00

### 162. Transfer from After School and Community School Programs to Matthew A Henson School

Funds to implement the After School Community program at Henson School. Rationale:

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Community School Initiative 390011 Grant Default Value 000000 Transfer to: Unit Matthew A Henson School 25971

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

Amount: \$1,500.00

### 163. Transfer from After School and Community School Programs to Mary Mcleod Bethune Elementary School

Rationale: Funds to implement the 21st Century programs at Bethune Elementary.

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 442112 Grant 21st Century Comm. Lrn. Ctr. - Extended Transfer to: Unit Mary Mcleod Bethune Elementary School 26611

> Miscellaneous Federal & State Block Grants Fund 324 Medicare 57405 Account Program Other Gfp-Comm Svcs 390008 442112 Grant 21st Century Comm. Lrn. Ctr. - Extended

\$1,500.00 Amount:

### 164. Transfer from After School and Community School Programs to Henry D Lloyd School

Funds to implement the After School All Stars program at Lloyd School. Rationale:

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

24221 Transfer to: Unit Henry D Lloyd School General Education Fund Fund 115 Commodities - Supplies 53405 Account Elementary Intramural Sports Program 150006 000000

Grant Default Value

Amount: \$1,500.00

### 165. Transfer from After School and Community School Programs to Thomas A Hendricks Community Academy

Rationale: Transfer funds to Thomas Hendricks Academy to implement After School All Stars program.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Teacher Salaries - Extended Day Account 51130 Elementary Intramural Sports 150006 Program 000000 Grant Default Value Transfer to: Unit Thomas A Hendricks Community Academy 31121 Fund General Education Fund 115 Commodities - Supplies 53405 Account Program **Elementary Intramural Sports** 150006 Grant Default Value 000000

Amount: \$1,500.00

### 166. Transfer from After School and Community School Programs to Pilsen Community Academy

Rationale: Funds to implement 21st Century Program at Pilsen Academy.

Transfer From: After School and Community School Programs 11390 Unit Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical Account 54125 Program Other Gfp-Comm Svcs 390008 Grant 499956 21st Century Comm. Lrn Ctr. - After School Transfer to: Unit Pilsen Community Academy 31141 Miscellaneous Federal & State Block Grants Fund 324 Career Service Salaries - Extended Day 52130 Account Program Other Gfp-Comm Svcs 390008 Grant 21st Century Comm. Lrn Ctr. - After School 499956

Amount: \$1,496.00

# 167, Transfer from After School and Community School Programs to Crown Community Academy Fine Arts Center

Rationale: Funds to implement the After School Community program at Crown

Community Academy Fine Arts Center.

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

AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit Crown Community Academy Fine Arts Center 31041

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$1,380.00

### 168. Transfer from After School and Community School Programs to Thomas A Hendricks Community Academy

Rationale: Funds to implement the After School All Stars program at Hendricks Academy.

Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Teacher Salaries - Extended Day 51130 Account Program **Elementary Intramural Sports** 150006 000000 Grant Default Value Transfer to: Unit Thomas A Hendricks Community Academy 31121 Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Elementary Intramural Sports Program 150006

Amount: \$1,200.00

Grant

### 169. Transfer from After School and Community School Programs to Nathaniel Pope Elementary School

Rationale: Funds to implement the 21st Century Program at Pope Elementary.

Default Value

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 Ctr. - After School 499956 Transfer to: Unit Nathaniel Pope Elementary School 25001 Miscellaneous Federal & State Block Grants Fund 324

Account Hospitalization & Dental Insurance - Employee 57305

Program Other Gfp-Comm Svcs 390008

Grant 21st Century Comm. Lrn Ctr. - After School 499956

000000

Amount: \$1,059.00

#### 170. Transfer from After School and Community School Programs to Matthew A Henson School

Rationale: Funds to implement the After School Community programs at

Henson School.

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

Transfer to: Unit Matthew A Henson School 25971
Fund General Education Fund 115

Account Commodities - Textbooks 53305
Program Community School Initiative 390011
Grant Default Value 000000

Amount: \$1,000.00

### 171. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School for Social Ju

Rationale: Funds to implement the After School Community program at Social Justice HS.

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

Fransfer to: Unit Greater Lawndale/Little Village School for Social Justice 55171
Fund General Education Fund 115
Account Career Service Salaries - Extended Day 52130
Program Community School Initiative 390011

Grant Default Value 390011

Amount: \$1,000.00

### 172. Transfer from Citywide - High School Programs to Office of Information Technology Services

Rationale: Transfer funds to OTS to cover technology purchases made on behalf of the Department

of High School Transformation.

Transfer From: Unit Citywide - High School Programs 11325
Fund General Education Fund 115
Account Property - Equipment 55005

AccountProperty - Equipment55005ProgramHs Transformation Project221243GrantDefault Value000000

Transfer to: Unit Office of Information Technology Services 12510

FundGeneral Education Fund115AccountServices - Contractual54105ProgramUser Services266404GrantDefault Value000000

Amount: \$79,806.55

#### 173. Transfer from Citywide - High School Programs to High School Programs

Rationale: Funds to cover hospitalization cost for a Senior Manager position.

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

Grant Default Value 000000

Transfer to: Unit High School Programs 11320

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

Amount: \$6,871.00

### 174. Transfer from Citywide - High School Programs to High School Programs

Rationale: Funds to cover medicare cost for a Senior Manager position.

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

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountMedicare57405ProgramSpecial Initiatives221009GrantDefault Value000000

Amount: \$1,092.00

# 175. Transfer from Citywide - High School Programs to High School Programs

Rationale: Funds needed to cover the medicare cost for a Senior Manager position.

Transfer From: Unit Citywide - High School Programs 11325 Fund General Education Fund 115 Account Teacher Salaries - Regular 51100 Program General Salary S Bkt 290001 Grant Default Value 000000 Transfer to: Unit High School Programs 11320 General Education Fund Fund 115

Account Medicare 57405
Program Hs Transformation Project - Admin 230002
Grant Default Value 000000

Amount: \$1,092.00

### 176. Transfer from Citywide - Reasearch & Accountability to Citywide - Math & Science

Rationale: Funds to support PD in schools in CEMSE/CMSI Project per school -

Restructuring Proposal.

Transfer From: Unit Citywide - Reasearch & Accountability 11290

FundTitle I - Comprehensive School Reform367AccountServices - Professional & Technical54125ProgramOther Gfp-Improv Of Instr221021GrantTitle I School Improvement Grant - (Soss)433111

Transfer to: Unit Citywide - Math & Science 13715

FundTitle I - Comprehensive School Reform367AccountTeacher Salaries - Extended Day51130ProgramOther Gfp-Improv Of Instr221021GrantTitle I School Improvement Grant - (Soss)433111

Amount: \$161,000.00

### 177. Transfer from Citywide - School Management to Thomas Chalmers Specialty School

Rationale: Transfer funds to Chalmers School for instructional materials for the Fresh Start

Program implementation.

Transfer From: Unit Citywide - School Management 11115

FundTitle I - Comprehensive School Reform367AccountServices - Professional & Technical54125ProgramOth Govt Fd Prog-Impr Of Inst221011GrantTitle I School Improvement Grant - (Soss)433111

Transfer to: Unit Thomas Chalmers Specialty School 22671

FundTitle I - Comprehensive School Reform367AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Impr Of Inst221011GrantTitle I School Improvement Grant - (Soss)433111

Amount: \$10,000.00

### 178. Transfer from Citywide Capital/Operations to Little Village High School

Rationale: Funds to purchase computer tables, printers, computer chairs, and printer tables.

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

Transfer to: Unit Little Village High School 49121

FundCIP Series 2005DE467AccountServices - Contractual54105ProgramNew School Openings Other009546GrantDefault Value000000

Amount: \$53,275.00

#### 179. Transfer from Citywide Capital/Operations to Emil G Hirsch Metropolitan High School

Rationale: Funds restored when PO was cancelled.

Transfer From: Unit Citywide Capital/Operations 12150
Fund CIP 2001 C -\$200M 450
Account Property Equipment 55005

AccountProperty - Equipment55005ProgramContingencies009414GrantDefault Value000000

Transfer to: Unit Emil G Hirsch Metropolitan High School 47031

FundCIP 2001 C -\$200M450AccountServices - Contractual54105ProgramContingencies009414GrantDefault Value000000

Amount: \$4,727.00

#### 180. Transfer from Citywide Education General to Citywide - Math & Science

Rationale: Funds for NAEP program for Math and Science professional development.

Transfer From: Unit Citywide Education General 12670 Fund NCLB Title I Regular Fund 332 Account Teacher Salaries - Extended Day 51130 Program General Salary S Bkt 290006 Grant 430056 Supplementary Transfer to: Unit Citywide - Math & Science 13715

 Fund
 NCLB Title I Regular Fund
 332

 Account
 Commodities - Textbooks
 53305

 Program
 Oth Govt Fd Prog-Impr Of Inst
 221011

 Grant
 Supplementary
 430056

Amount: \$146,898.00

### 181. Transfer from Citywide Education General to Citywide - Literacy

Rationale: Funds for NAEP program for Literacy professional development materials.

Transfer From: Unit Citywide Education General 12670 Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day 51130 Account Program General Salary S Bkt 290006 430056 Grant Supplementary Transfer to: Unit Citywide - Literacy 13705 Fund NCLB Title I Regular Fund 332 53305 Account Commodities - Textbooks

Program Oth Govt Fd Prog-Impr Of Inst 221011
Grant Supplementary 430056

Amount: \$93,264.00

# 182. Transfer from Citywide Education General to Citywide - Literacy

Rationale: Funds for NAEP program for Literacy professional development.

Transfer From: Citywide Education General 12670 Unit Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day 51130 Account 290006 Program General Salary S Bkt 430056 Grant Supplementary

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

Amount: \$15,000.00

### 183. Transfer from Citywide Education General to Instructional Design and Assessment

Rationale: Funds for NAEP program for professional services.

Transfer From: Unit Citywide Education General 12670 NCLB Title I Regular Fund 332 Fund Teacher Salaries - Extended Day 51130 Account General Salary S Bkt 290006 Program 430056 Grant Supplementary

Transfer to: Unit Instructional Design and Assessment 10835

FundNCLB Title I Regular Fund332AccountServices - Contractual54105ProgramOth Govt Fd Prog-Impr Of Inst221011GrantSupplementary430056

Amount: \$12,649.00

### 184. Transfer from Citywide Education General to Citywide - Math & Science

Rationale: Funds for NAEP program for Math and Science professional development printing.

12670 Transfer From: Unit Citywide Education General 332 Fund NCLB Title I Regular Fund 51130 Account Teacher Salaries - Extended Day 290006 Program General Salary S Bkt 430056 Grant Supplementary 13715 Transfer to: Unit Citywide - Math & Science NCLB Title I Regular Fund 332 Fund

 Fund
 NCLB Title I Regular Fund
 332

 Account
 Services - Printing
 54520

 Program
 Oth Govt Fd Prog-Impr Of Inst
 221011

 Grant
 Supplementary
 430056

Amount: \$10,000.00

# 185. Transfer from Citywide Education General to Citywide - Math & Science

Rationale: Funds for NAEP program for Math and Science professional development.

12670 Citywide Education General Transfer From: Unit Fund NCLB Title I Regular Fund 332 Account Teacher Salaries - Extended Day 51130 S Bkt 290006 General Salary Program 430056 Grant Supplementary

Transfer to: Unit Citywide - Math & Science 13715

FundNCLB Title I Regular Fund332AccountCommodities - Postage53510ProgramOth Govt Fd Prog-Impr Of Inst221011GrantSupplementary430056

Amount: \$7,400.00

#### 186. Transfer from Citywide Education General to Instructional Design and Assessment

Rationale: Funds for NAEP program for printing.

Transfer From: 12670 Citywide Education General Unit Fund NCLB Title I Regular Fund 332 Teacher Salaries - Extended Day 51130 Account S Bkt 290006 Program General Salary Grant Supplementary 430056 Transfer to: Unit Instructional Design and Assessment 10835 NCLB Title I Regular Fund Fund 332

FundNCLB Title I Regular Fund332AccountServices - Printing54520ProgramOth Govt Fd Prog-Impr Of Inst221011GrantSupplementary430056

Amount: \$3,600.00

### 187. Transfer from Citywide Education General to Citywide - Literacy

Rationale: Funds for NAEP program for Literacy printing.

Supplementary

Transfer From: Citywide Education General 12670 Unit NCLB Title I Regular Fund Fund 332 51130 Account Teacher Salaries - Extended Day General Salary Program S Bkt 290006 430056 Grant Supplementary 13705 Transfer to: Unit Citywide - Literacy NCLB Title I Regular Fund Fund 332 Services - Printing 54520 Account Oth Govt Fd Prog-Impr Of Inst Program 221011

Amount: \$2,000.00

Grant

## 188. Transfer from Citywide School Transportation to Bartholeme De Las Casas Occupational High School

Rationale: Funds to support the after school programs.

Transfer From: Citywide School Transportation 11940 Unit Fund Workers' & Unemployment Compensation/Tort 210 Career Service Salaries - Extended Day 52130 Account 255004 Transp Svcs-Special Ed-Public Program Grant 376714 Special Education Transportation

Transfer to:

Unit
Bartholeme De Las Casas Occupational High School
49071
Fund
Workers' & Unemployment Compensation/Tort
210
Account
Teacher Salaries - Extended Day
Program
Other After Schools Programs
320020

ProgramOther After Schools Programs320020GrantDefault Value000000

430056

Amount: \$45,000.00

### 189. Transfer from Citywide School Transportation to Sauganash Elementary School

Rationale:	Funds to cover the transport	ortation cost of NCLE	students at Sauganash Elementary.
rationale.	i unus to cover the transpi	ditation cost of INCLE	students at Sauganash Lichtentary,

Transfer From:	Unit	Citywide School Transportation	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools	430058
Tuonafontos	T Imia	Courage Floreston, Sahuul	25211

Sauganash Elementary School Transfer to: Unit 25211

NCLB Title I Regular Fund Fund 332 Career Service Salaries - Extended Day Account 52130 Program General Transportation Svcs 255052 Nelb - Choice Schools Grant 430058

Amount: \$8,035.00

Amount:

### 190. Transfer from Citywide School Transportation to Virgil Grissom School

Rationale: Funds to cover the transportation cost of NCLB students at Grissom School.

Transfer From:	Unit	Citywide School Transportation	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools	430058
Transfer to:	Unit	Virgil Grissom School	23361
	Fund	NCLB Title I Regular Fund	332
			50.00

Account Career Service Salaries - Extended Day 52130 Program General Transportation Svcs 255052 Grant Nclb - Choice Schools 430058

\$4,940.00

### 191. Transfer from Citywide Specialized Services to Citywide Education General

Rationale: Transfer FY06 NCLB Title I funds from Project 344 to Fund 242

Contingency project for new and/or expanded programs.

Transfer From: Unit Citywide Specialized Services 11670 Fund NCLB Title I Regular Fund 332

Account Teacher Salaries - Extended Day 51130 General Salary S Bkt 290006 Program Grant Public Institute & Support Services 430045

Transfer to: Unit Citywide Education General 12670

> Fund NCLB Title I Regular Fund 332 Account Miscellaneous Charges 57940 Program Chapter 1-Conting For Expan 600004 Grant Contingency For Project Expan 410023

Amount: \$517,620.00

# 192. Transfer from Citywide Specialized Services to Citywide Special Education Resource

Rationale:	Funds to cover negative balances in bucket positions.			
Transfer From:	Unit	Citywide Specialized Services	11670	
	Fund	General Education Fund	115	
	Account	Career Service Salaries - Extended Day	52130	
	Program	General Salary S Bkt	290001	
	Grant	Summer Program Assessment	000101	
Transfer to:	Unit	Citywide Special Education Resource	11675	
	Fund	General Education Fund	115	
	Account	Medicare	57405	
	Program	General Salary S Bkt	290001	
	Grant	Summer Program Assessment	101000	

Amount: \$36,783.70

# 193. Transfer from Citywide Specialized Services to Citywide Special Education Resource

Rationale:	Funds to cover negative balances in bucket positions.		
Transfer From:	Unit	Citywide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101
Transfer to:	Unit	Citywide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Summer Program Assessment	000101
	600 100 7	0	

Amount: \$22,183.70

# 194. Transfer from Citywide Specialized Services to Citywide Special Education Resource

Rationale:	Funds to cover negative balances in bucket positions.		
Transfer From:	Unit Fund Account Program Grant	Citywide Specialized Services General Education Fund Carcer Service Salaries - Extended Day General Salary S Bkt Summer Program Assessment	11670 115 52130 290001 000101
Transfer to:	Unit Fund Account Program Grant	Citywide Special Education Resource General Education Fund Pensions - Employee, ESP General Salary S Bkt Summer Program Assessment	11675 115 57205 290001 000101
Amount:	\$7,521.23		

### 195. Transfer from Department of Education to Careers to Dunbar Vocational Career Academy

Rationale: Funds for the Medical Academy at Dunbar - Rush grant.

Transfer From: 11410 Unit Department of Education to Careers Fund NCLB Title V Fund 336 Commodities - Supplies Account 53405 221021 Program Other Gfp-Improv Of Instr 581039 Grant Cps Community Schools Initiative

Transfer to: Unit Dunbar Vocational Career Academy 53021
Fund NCLB Title V Fund 336

AccountServices - Contractual54105ProgramOther Gfp-Improv Of Instr221021GrantCps Community Schools Initiative581039

Amount: \$5,500.00

### 196. Transfer from Department of Education to Careers to Dunbar Vocational Career Academy

Rationale: Funds for the Medical Academy at Dunbar - Rush grant.

Transfer From: Unit Department of Education to Careers 11410 Fund NCLB Title V Fund 336 Account Commodities - Supplies 53405 Program Other Gfp-Improv Of Instr 221021 581039 Grant Cps Community Schools Initiative

Transfer to: Unit Dunbar Vocational Career Academy 53021

FundNCLB Title V Fund336AccountProperty - Equipment55005ProgramOther Gfp-Improv Of Instr221021GrantCps Community Schools Initiative581039

Amount: \$2,500.00

### 197. Transfer from Ext Learning Opportunities to Citywide Education General

Rationale: Transfer FY06 NCLB Title I funds from Project 344 to Fund 242

Contingency project for new and/or expanded programs.

Transfer From: Unit Ext Learning Opportunities 11380

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

Transfer to: Unit Citywide Education General 12670

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

Amount: \$2,335,936.50

### 198. Transfer from Ext Learning Opportunities to Citywide Education General

Rationale: Transfer FY06 NCLB Title I funds from Project 344 to Fund 242

Contingency project for new and/or expanded programs.

Transfer From: Unit Ext Learning Opportunities 11380

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Extended Day52130ProgramGeneral SalaryS Bkt290006GrantPublic Institute & Support Services430045

Transfer to: Unit Citywide Education General 12670

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

Amount: \$654,000.00

#### 199. Transfer from Office of Language and Culture to William G Hibbard School

Rationale: Transfer funds to open a teacher assistant position at Hibbard School.

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

AccountTeacher Salaries - Extended Day51130ProgramState Bilingual Composite-Inst180007GrantRefugee Children School Impact Grant500672

Transfer to: Unit William G Hibbard School 23801

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Regular52100ProgramState Bilingual Composite-Inst180007GrantRefugee Children School Impact Grant500672

Amount: \$18,754.00

### 200. Transfer from Office of Language and Culture to William G Hibbard School

Rationale: Tranfer funds to open a teacher assistant position at Hibbard School.

Transfer From: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramState Bilingual Composite-Inst180007GrantRefugee Children School Impact Grant500672

Transfer to: Unit William G Hibbard School 23801

FundMiscellaneous Federal & State Block Grants324AccountHospitalization & Dental Insurance - Employee57305ProgramState Bilingual Composite-Inst180007GrantRefugee Children School Impact Grant500672

Amount: \$5,900.00

### 201. Transfer from Office of Language and Culture to William G Hibbard School

Rationale: Tranfer funds to open a teacher assistant position at Hibbard School.

Transfer From: Unit Office of Language and Culture 11510 Fund Miscellaneous Federal & State Block Grants 324 Career Service Salaries - Other Account 52140 Program General Salary 290001 S Bkt Grant Refugee Children School Impact Grant 500672

Transfer to: Unit William G Hibbard School 23801

FundMiscellaneous Federal & State Block Grants324AccountPensions - Employee, ESP57205ProgramState Bilingual Composite-Inst180007GrantRefugee Children School Impact Grant500672

Amount: \$1,315.00

### 202. Transfer from Research, Evaluation & Accountability to Citywide Education General

Rationale: Funds returned for school use.

Transfer From: Unit Research, Evaluation & Accountability 11210 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Educ Improv Init 1996-99/Instr 119023 000149 Grant Educ. Imprint.-P. Vallas Sp Proj

Transfer to: Unit Citywide Education General 12670

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramEduc Improv Init 1996-99/Instr119023GrantPrior Year Carry Over Funds000948

Amount: \$10,000.00

Within Appropriation:

John Maiorca

Chief Financial Officer

Respectfully submitted:

Arne Duncan
Chief Executive Officer

Approved as to legal form

Patrick J. Rocks General Counsel