# TRANSFER OF FUNDS

Various Units and Objects

# THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

	The various transfers	s of funds were requested by the Central Office Departments during the month of February. All
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	l. Transfer for Aca	demic Enhancement
<del></del>	Rationale:	Transfer necessary to provide payment for professional services and material associated
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### 3. Transfer for Chief Education Officer

Rationale: Transfer of \$500.00 to cover the purchase of a computer.

Transfer From: Unit Chief Education Officer 10810

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSUPPORT SERVICES231117GrantDefault Value000000

Transfer to: Unit Chief Education Officer 10810

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Account Property - Equipment 55005
Program SUPPORT SERVICES 231117

Amount: \$500.00

## 4. Transfer for City-Wide Special Education Resource

Rationale: Transfer of funds needed to support payroll process for school support citywide staff.

Transfer From: Unit City-Wide Special Education Resource 11675

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPUPIL SUPPORT SVCS-ADMIN261017GrantDefault Value000000

Transfortor Unit City Wide Special Education Decourses 11675

Fund General Education Fund 115
Account Career Service Salaries - Other 52140

Program Public SUPPORT SYCS ADMIN 261014

# 6. Transfer for City-Wide Special Education Resource

Pationala.	Transfor fi	nde from Nursing to Social Work to pay for appearant	1 of Usert (Casial second	
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•	conference	)		
	001110101100	<i>,</i> ·		
Transfor Lyam.	T Init	City Wide Special Education Description	11675	
Transfer From:	Unit Fund	City-Wide Special Education Resource School Special Income Fund	11675 124	
Transfer From:	Fund Account	School Special Income Fund Career Service Salaries - Overtime	124 52400	
Transfer From:	Fund Account Program	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES	124 52400 213006	
	Fund Account Program Grant	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust	124 52400 213006 143900	
Transfer From:  Transfer to:	Fund Account Program Grant Unit	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust City-Wide Special Education Resource	124 52400 213006 143900	
	Fund Account Program Grant Unit Fund	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund	124 52400 213006 143900 11675 124 57705	
	Fund Account Program Grant Unit	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust City-Wide Special Education Resource	124 52400 213006 143900	
	Fund Account Program Grant  Unit Fund Account	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund	124 52400 213006 143900 11675 124 57705	
	Fund Account Program Grant  Unit Fund Account	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund	124 52400 213006 143900 11675 124 57705	
	Fund Account Program Grant  Unit Fund Account	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund	124 52400 213006 143900 11675 124 57705	
	Fund Account Program Grant  Unit Fund Account	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund	124 52400 213006 143900 11675 124 57705	
	Fund Account Program Grant  Unit Fund Account Program	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund Services - Space Rental SOCIAL WORK SERVICES	124 52400 213006 143900 11675 124 57705 211201	
	Fund Account Program Grant  Unit Fund Account Program	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund Services - Space Rental SOCIAL WORK SERVICES	124 52400 213006 143900 11675 124 57705 211201	
	Fund Account Program Grant  Unit Fund Account Program	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund Services - Space Rental SOCIAL WORK SERVICES	124 52400 213006 143900 11675 124 57705 211201	
	Fund Account Program Grant  Unit Fund Account Program	School Special Income Fund Career Service Salaries - Overtime HEALTH SERVICES-SCHOOL NURSES Chicago Community Trust  City-Wide Special Education Resource School Special Income Fund Services - Space Rental SOCIAL WORK SERVICES	124 52400 213006 143900 11675 124 57705 211201	

Amount:

\$6,668.47

# 7. Transfer for City-Wide Special Education Resource

Rationale:

Transfer of funds needed for Professional Development meeting.

#### 9. Transfer for Education Enhancements

Rationale:

Transfer necessary to provide extended day coverage for professinal development of fine

art and classroom teachers. Professional development to be held in the spring.

	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	PERFORMING AND CREATIVE ARTS	113034
	Grant	Title IIA - Teacher Quality	494009
Transfer to:	Unit	Education Enhancements	11340
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	DEDUCTORATIVE AND CDEATIVE_ADTO	. 11202/

Grant

Title IIA - Teacher Quality

494009

Amount:

\$8,000.00

# 10. Transfer for Education Enhancements

Rationale:

Transfer necessary to provide coverage for professional development of fine art

teachers. Professional development to be held in the spring.

Transfer From:

UnitEducation Enhancements11340FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramPERFORMING AND CREATIVE ARTS113034GrantTitle IIA - Teacher Quality494009

Transfer to:

Unit Education Enhancements 11340
Fund Title II - Teacher Quality 353
Account Teacher Salaries - Substitutes 51500
Program PERFORMING AND CREATIVE ARTS 113034
Grant Title IIA - Teacher Quality 494009

Amount:

\$200.00

## 11. Transfer for Ext Learning Opportunities

Rationale:

Transferring funds back to the miscellaneous line due to a project number change.

(SES/NCLB).

# 12. Transfer for Ext Learning Opportunities

Rationale:

Transferring funds to pay for security for After School Matters for the second semester

(Bucket # 57016).

Transfer From:

Unit

Ext Learning Opportunities

11380

Account Teacher Salaries - Extended Day 51130 Program AFTER SCHOOL MATTERS: SPORTS37 320011 Grant 000000 Default Value General Education Fund Fund 115

15 Transfer, for Office of Information Technology Services

Rationale:		n of Title IID Technology Enhancing Education Combudget classification line for professional/consultant ser	
Transfer From:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Property - Equipment EDUCATION TECHNOLOGY Ed Tech Competitive Grant - Title IID	12510 354 55005 261112 497214
Transfer to:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Services - Professional & Technical EDUCATION TECHNOLOGY Ed Tech Competitive Grant - Title IID	12510 354 54125 261112 497214
		<b>A</b>	
	-		
			•
Rationale:		n of Title IID Technology Enhancing Education Com budget classification line for professional/consultant ser	
Transfer From:	Unit Fund Account Program Grant	Office of Information Technology Services Title IID - Educational Technology Commodities - Food Supplies EDUCATION TECHNOLOGY Ed Tech Competitive Grant - Title IID	12510 354 53205 261112 497214
Transfer to:	Unit	Office of Information Technology Services	12510

# 18. Transfer for Office of Information Technology Services

Rationale: Transfer for the move and security for the 320 Elizabeth training facility.					
Transfer From:	Unit	Office of Information Technology Services	12510		
	Fund	Title IID - Educational Technology	354		
	Account	Property - Equipment	55005		
	Program	EDUCATION TECHNOLOGY	261112		
	Grant	Title IID - Educational Technology	497125		
Transfer to:	Unit	Office of Information Technology Services	12510		
	Fund	Title IID - Educational Technology	354		
	Account	Services - Contractual	54105		
	Program	EDUCATION TECHNOLOGY	261112		
	G	THE TIMES TO SEE THE LOT	407106		

Amount: \$14,000.00

19. Transfer for Office of Information Technology Services

Constitution Constituti

# 21. Transfer for Office of Information Technology Services

Transfer needed for wireless infrastructure installation at Kellman. Rationale: Two was Free Fund Title IID - Educational Technology 354 55005 Property - Equipment Account Program **EDUCATION TECHNOLOGY** 261112 ffice of Information Technology Services 12510 Transfer to: Unit  $\mathbf{o}$ 

# 24. Transfer for Office of Language and Culture

Rationale:

To pay for consulting services provided by United Neighborhood Organization (UNO).

Transfer From:

Unit Office of Language and Culture 11510

Fund

Title III - Emergency Immigrant Language Acquisition

356

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		Program	GENERAL SALARY S BKT	290001	
		Grant	Title III - Language Acquisition	490910	
	Transfer to:	Unit	Office of Language and Culture	11510	
	Transfer to.	Fund	Title III - Emergency Immigrant Language Acquisition.	754	
		₫			
		Account	Services - Professional & Technical	54125	
		Dwarmare	STATE DII INCUAL COMPOSITE COMA	200007	
		Program	STATE BILINGUAL COMPOSITE-COMM	300007	
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### 27. Transfer for Office of Language and Culture

Rationale: Tranfer money for the Indian Elem/Secondary Education Assistance	grant to pay consultant
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services.

Transfer From: Unit Office of Language and Culture 11510

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramINDIAN ESAA-INSTR119030GrantIndian Elem/Sec Assistance Prog547508

Transfer to: Unit Office of Language and Culture 11510

Fund Miscellaneous Federal & State Block Grants 324

Program INDIAN ESAA-INSTR 119030

Grant Indian Elem/Sec Assistance Prog 547508

Amount: \$2,740.95

## 28. Transfer for Office of Language and Culture

Rationale: Purchase equipment for Mandarin & Japanese Improvements Curriculum development.

Transfer From: Unit Office of Language and Culture 11510

Fund NCLB Title V Fund 336
Account Services - Printing 54520
Program WORLD LANGUAGE INSTR SUPP 221002

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

Account Property - Equipment 55005
Program WORLD LANGUAGE INSTR SUPP 221002
Grant (MAJIC) Man 6 Jap Improvements in Cur 578214

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	Transfer From:	Unit	Office of Language and Culture	11510
	Transfer From:	Fund	Miscellaneous Federal & State Block Grants	11510 324
	Transfer From:	Fund Account	Miscellaneous Federal & State Block Grants Commodities - Food Supplies	11510 324 53205
	Transfer From:	Fund	Miscellaneous Federal & State Block Grants	11510 324
		Fund Account Program Grant	Miscellaneous Federal & State Block Grants Commodities - Food Supplies INDIAN ESAA-INSTR Indian Elem/Sec Assistance Prog	11510 324 53205 119030 547508
	Transfer From:	Fund Account Program	Miscellaneous Federal & State Block Grants Commodities - Food Supplies INDIAN ESAA-INSTR	11510 324 53205 119030
		Fund Account Program Grant	Miscellaneous Federal & State Block Grants Commodities - Food Supplies INDIAN ESAA-INSTR Indian Elem/Sec Assistance Prog Office of Language and Culture	11510 324 53205 119030 547508
		Fund Account Program Grant	Miscellaneous Federal & State Block Grants Commodities - Food Supplies INDIAN ESAA-INSTR Indian Elem/Sec Assistance Prog Office of Language and Culture	11510 324 53205 119030 547508

Account Services - Space Rental Program INDIAN ESAA-INSTR

57705 119030

# 33. Transfer for Office of Literacy

· • ·	Patiansla	•	naiva Sahaal Dafarm Grant Instructional materials fo	r Hig h Datantian schools	
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	Transfer From:	Unit	Office of Literacy	13700	
	Transfer From.	Fund	Title I - Comprehensive School Reform	367	
		Account Program	Teacher Salaries - Extended Day COMP APP STUD ACH-CASA	51130 233031	
		Grant	Comprehensive School Reform (Acct)	433208	
	ر <u>حجو</u> ی <u>و</u>	1 <del>1</del>		1900	
	1				
		Fund	Title I - Comprehensive School Reform	367	
		Account	Commodities - Textbooks	53305	
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# 36. Transfer for Office of Literacy

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		Fund Account	Reading First Teacher Salaries - Regular	o oxea	364 51100	
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# 39. Transfer for Office of Literacy

Rationale:	Funds for	the Improvement of Education Grant - Funds for professional m	aterials.
Transfer From:	Unit Fund Account Program Grant	Office of Literacy NCLB Title V Fund Seminar, Fees, Subscriptions, Professional Memberships COMP APP STUD ACH-CASA FIE Earmark Funds for the Improvement of Eduaction	13700 336 54505 233031 542115
Transfer to:	Unit Fund	Office of Literacy NCLB Title V Fund	13700 336

	Program	COMP APP STUD ACH-CASA	233031	
December 1	<u> </u>	EXT P d. Eyed of the control o	C1011E	
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# 42. Transfer for Office of Math & Science

Rationale: Additional workers' compensation needed.

Transfer From: Unit Office of Math & Science 13710

Title II Tanahar Quality 12

Teacher Salaries - Extended Day Account 51130 Program **GENERAL SALARY** 290001 Grant 494009 Title IIA - Teacher Quality Unit Office of Math & Science 13710 Fund Title II - Teacher Quality 353 Account Workers Compensation 57605 ACAD PGM IMP-MATH/SCIENCE Program 221201 Grant Title IIA - Teacher Quality 494009

Amount: \$74.00

Transfer to:

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

Rationale: Additional unemployment compensation needed.

Transfer From: Unit Office of Math & Science 13710

**GENERAL SALARY** S BKT Program 290001 Grant 494009 Title IIA - Teacher Quality Transfer to: Unit Office of Math & Science 13710 Fund Title II - Teacher Quality 353 **Unemployment Compensation** Account 57505 ACAD PGM IMP-MATH/SCIENCE Program 221201 Grant Title IIA - Teacher Quality 494009 Amount: \$22.00

## 45. Transfer for Office of Specialized Services

Rationale: Transferring funds from salary line to cover printing expenses for an invoice from

Mail Sort dated 12/10/04

Transfer From: Unit Office of Specialized Services 11610

FundFederal Special Education IDEA Programs220AccountCareer Service Salaries - Other52140ProgramGENERAL SALARYS BKT290001GrantLEA FlowThru Instruction462031

Transfer to: Unit Office of Specialized Services 11610

Fund Federal Special Education IDEA Programs 220
Account Services - Printing 54520
Program ADMINISTRATIVE SVCS-SPEC ED 261005
Grant LEA Flow Thru Instruction 462031

Grant LEA FlowThru Instruction 462031

Amount: \$16,795.65

### 46. Transfer for Other Government Funded

Rationale: RF 2005 - Offset citywide negative medicare salvage line.

Transfer From: Unit Other Government Funded 12694

Fund Reading First 364

	Program Grant	STAFF DEVELOPMENT Reading First	221307 433407
Transfer to:	Unit Fund Account Program Grant	Other Government Funded Reading First Medicare STAFF DEVELOPMENT Reading First	12694 364 57405 221307 433407

Amount: \$1,700.00

#### 47. Transfer for Research, Evaluation & Accountability

Rationale: Additional funds needed for Support Staff related to the GrowNet data driven

decision making program.

Transfer From: Unit Research, Evaluation & Accountability 11210
Fund School Special Income Fund 124
Account Services - Professional & Technical 54125

AccountServices - Professional & Technical54125ProgramACCOUNTABILITY-TEACHERS211203GrantCitywide Miscellaneous904003

The Transfer of the Transfer o

## 48. Transfer for Research, Evaluation & Accountability

Rationale: Additional funds needed for Medicare for Staff related to the GrowNet data

driven decision making program.

Transfer From:

Unit

Research, Evaluation & Accountability

11210

Fund

Grant

Unit

Fund

Transfer to:

School Special Income Fund

124

000071

11110

115

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	n.	FUGGI ATT THE TARE ARE COURSE	014000
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund Account	School Special Income Fund Medicare	124 57405
	Program	ACCOUNTABILITY-TEACHERS	211203
	Grant	Citywide Miscellaneous	904003
Amount:	\$40.00		
49. Transfer for Sch	ool Managem	ent	
Rationale:	Transfer of Departmen	of funds needed for materials, equipment and set to provide proper support to CPS school libraries.	ervices in the Librari
Rationale: Transfer From:	Transfer of Departmen	t to provide proper support to CPS school libraries.	ervices in the Librari
	Departmen Unit Fund	t to provide proper support to CPS school libraries.  School Management General Education Fund	11110 115
	Departmen Unit	t to provide proper support to CPS school libraries.  School Management	11110

ED IMP-LIB RESOURCE PGM

School Management

General Education Fund

#### 51. Transfer for School Management

Rationale: Transfer of funds needed for materials, equipment and services in the Libraries

Department to provide proper support to CPS school libraries.

Transfer From: Unit School Management 11110

> Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program LIBRARIES-CURRICULUM 221216 Grant ED IMP-LIB RESOURCE PGM 000071

Transfer to: Unit School Management 11110

Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program LIBRARIES-CURRICULUM 221216 Grant 000071 ED IMP-LIB RESOURCE PGM

#### 52. Transfer for School Management

Rationale: Transfer of funds needed to cover salary increments for positions moved from flat rate to

regular graded positions (grade 10).

Transfer From: Unit 11110 School Management

General Education Fund Fund 115 לקבו בכבי

SCHOOL ATTENDANCE Program 211207 Grant Default Value 000000 Unit School Management 11110

Fund General Education Fund 115 Career Service Salaries - Regular Account 52100 SCHOOL ATTENDANCE Program 211207 Grant Default Value 000000

\$6,940.00 Amount:

Transfer to:

Transfer From:

#### 53. Transfer for School Management

Rationale: Transfer of funds needed for materials, equipment and services in the Libraries

Department to provide proper support to CPS school libraries.

11110 Unit School Management Fund General Education Fund 115 Teacher Salaries - Extended Dav 51130 Account

## 54. Transfer for School Management

Rationale: Transfer of funds needed for materials, equipment and services in the Libraries Department to provide proper support to CPS school libraries. Transfer From: School Management Unit 11110 Fund General Education Fund 115 Teacher Salaries - Extended Day 51130 Account LIBRARIES-CURRICULUM Program 221216 Grant ED IMP-LIB RESOURCE PGM 000071 Transfer to: Unit School Management 11110 General Education Fund Fund 115 Services - Printing 54520 Account Program LIBRARIES-CURRICULUM

ED IMP-LIB RESOURCE PGM

Amount: \$5,000.00

Grant

Department to provide proper support to CPS school libraries.

221216

000071