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 April All	
<u> </u>		
	transfers are budget neutral. A brief explanation of each transfer is provided below:	
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	Rosignala. Two of the designation in mainten line for Too box SESAICY D bushess	
	Residuales Tunus for Teacher SES AICI D hoston	
	Basineralas— Tenucifra disudesta accomunaçativa in naintan Una far Tanakan SES NICT D bushasa	
	Batine alas— Tanu fra firedesta accompaniona in mainter lina for Tanahan SES MICCO D bushasa	
	Tong of the days accommonations in national line for Tonghan CECALOT B hashese	
	Rotingala— Tenering fundage consequence in mainter line for Teneber OFCAICY B bushess	

3. Transfer for After School and Community School Programs

Transfer funds from teacher extended day to ESP extended day to payout stipends for Rationale:

the After School Matters program.

Their A Ann Calcaland Community Calcal Decaman

	Account Program	Teacher Salaries - Extended Day After School Matters: Words37	51130 320010
	Grant	Default Value	000000
Transfer to:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000
Amount:	\$45,000.00	0	
Transfer for Aft	er School and C	Community School Programs	
Rationale:	Transfer f	unds from ESP line to Supply line to purchase SVSE	merchandise for

4. <u>T</u>

Rationale:

students incentives for After School All Stars Program.

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

Account Career Service Salaries - Extended Day 52130 1 50006

6. Transfer for Chief Education Officer

Rationale: Funds to purchase certificate covers for the 2006 Retirement Gala.

Transfer From: Unit Chief Education Officer 10810

المائية مائية في Services - Professional & Technical 54125 Account 113090 Program Grants-Citywide Misc Fndtns 904003 Grant Citywide Miscellaneous Transfer to: Unit Chief Education Officer 10810 Frad.

9. Transfer for Citywide Early Childhood

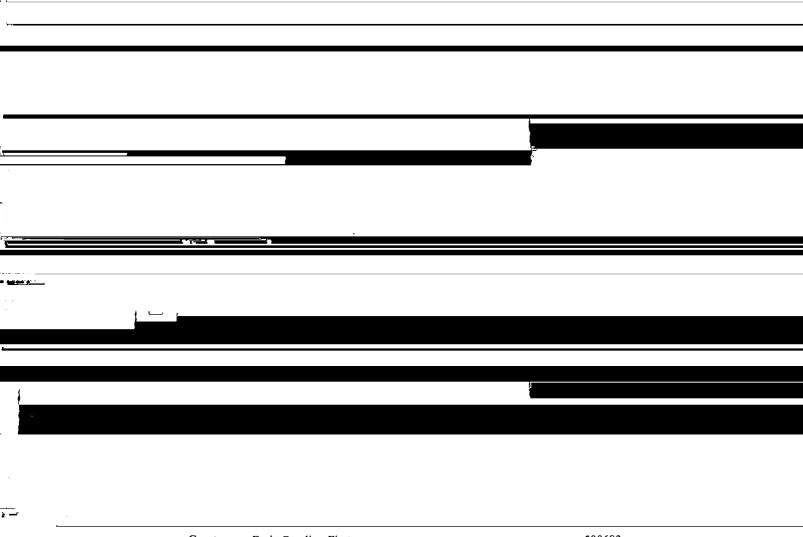
Rationale: Positions all open and staffed and return funds to contingency line for other grant requirements.

Transfer From: Unit Citywide Early Childhood 11385

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290001GrantEarly Reading First500683

Transfer to: Unit Citywide Early Childhood 11385

Fund - Miscellaneous Federal & State Block Grants 324



Grant

Early Reading First

500683

Amount:

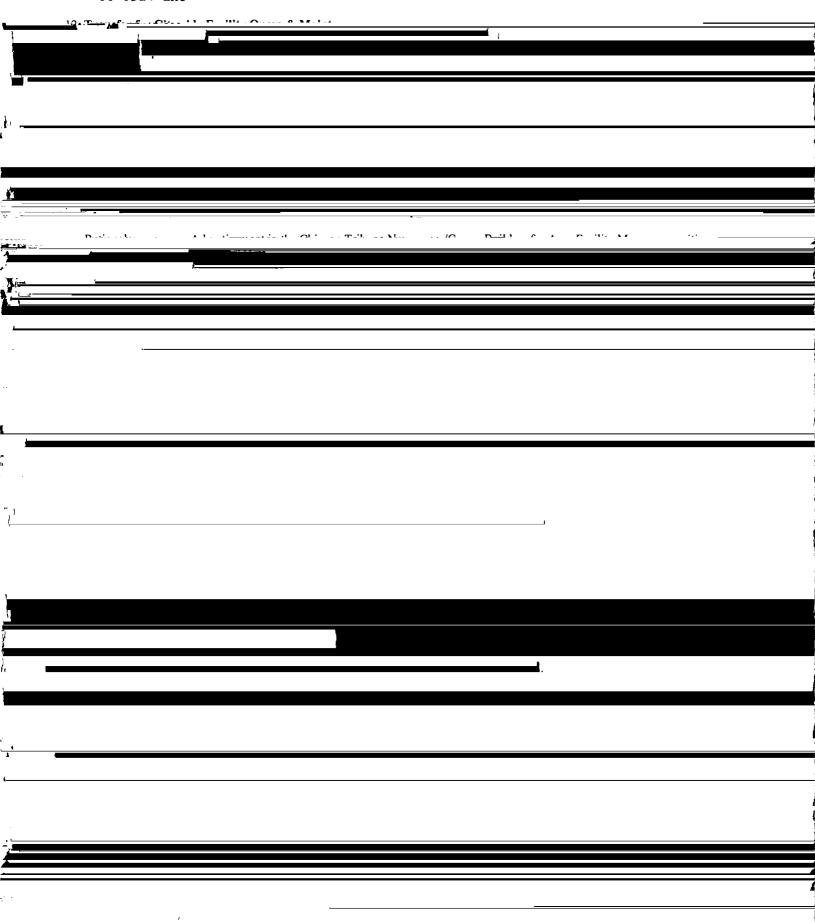
\$59,070.52

10. Transfer for Citywide Facility Opers & Maint

Rationale: Provide funds for overtime cost for the LSC elections.

Transfer From: Unit Citywide Facility Opers & Maint 11880

Fund Public Building Commission O & M 230
Account Commedities Symptom 52405



Transfer From:

Unit Fund Account Citywide Facility Opers & Maint Public Building Commission O & M Property - Equipment

11880 230 55005

15. Transfer for Citywide Special Education Resource

	Rationale:	Funds for o	consulting services for Northeastern Illinois.		
	Transfer From:	I Init		11675	
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•		Account	Career Service Salaries - Other	52140	
		Program Grant	Oth Govt Fded Pjj-1mpr Of Inst Alcohol Abuse Reduction	221025 500111	
	Transfer to:	I Init	Citywide-Special Education Resource	11675	
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Rationale:	Funds need	ed to align the budget with amended grant and pay for st	1 pay for student transportation.	
Transfer From:	Unit	Citywide Specialized Services	11670	
<u> </u>	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Teacher Salaries - Regular	51100	
	Program	General Salary S Bkt	290001	
	Grant	Regional Safe Schools (C)	369608	
Transfer to:	Unit	Citywide Specialized Services	11670	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Pupil Transportation	54210	
	Program Grant	Educ Improv Init 1996-99/Instr Regional Safe Schools (C)	119023 369608	
Amount:	\$93,785.50)		
<u> </u>	<u> </u>	<u> </u>		
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Rationale:	Transfer fu	ands to increase ESP bucket allocation for Physical	Disabilities Program.
Transfer From:	Unit	Citywide Specialized Services	11670
		. ,	**************************************
	Account	Teacher Salaries - Substitutes	51500
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	48		

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	<u> </u>			
	Rationale:	Funds need	ded to align the budget with the amended grant and pay for	tuition.
	T	T 70-14	and the state of t	* * CP ~ ~ ~
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			<u> </u>	
•				
•			Mindle Pala 10 Circ Plant Control	
•		Fund	Miscellaneous Federal & State Block Grants	324
•		Fund Account	Miscellaneous Federal & State Block Grants Hospitalization & Dental Insurance - Employee	324 57305
		Account	Hospitalization & Dental Insurance - Employee	324 57305
	·	Account	Hospitalization & Dental Insurance - Employee	324 57305
	· .	Account	Hospitalization & Dental Insurance - Employee	324 57305
		Account	Hospitalization & Dental Insurance - Employee	324 57305
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		Account	Hospitalization & Dental Insurance - Employee	324 57305
		Account	Hospitalization & Dental Insurance - Employee	324 57305
		Account	Hospitalization & Dental Insurance - Employee	324 57305
		Account	Hospitalization & Dental Insurance - Employee	324 57305
·	Transfer to:	Account	Hospitalization & Dental Insurance - Employee	57305

27. Transfer for Citywide Specialized Services

Rationale:	Funds will	be used to purchase CTA fare cards for students.		
Transfer From:	Unit	Citywide Specialized Services	11670	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Career Service Salaries - Overtime	52400	
	Program	Oth Gfp-Supp Serv-Other	290009	
	Grant	Homeless Education Program (C)	492109	
Transfer to:	Unit	Citywide Specialized Services	11670	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Car Fare	54215	
	Program	Oth Gfp-Homeless-Instruction	131002	
	Grant	Homeless Education Program (C)	492109	
Amount:	\$2,362.00			
28. Transfer <u>for Ci</u> t	ywidę Special	ized Services		
Rationale:	Funds requ	ired for car fare reimbursements.		
Transfer From:	Unit	Citywide Specialized Services	11670	
	Fund	Federal Special Education IDEA Programs	220	
	Account	Commodities - Supplies	53405	
	Program	Specialized Schools	261019	
	Grant	Lea Flowthru Instruction	462034	
Transfer to:	Unit	Citywide Specialized Services	11670	
	Fund	Federal Special Education IDEA Programs	220	
	<u></u>			

Program	Specialized Schools	261019
Grant	Lea Flowthru Instruction	462034

Amount: \$1,607.54

29. Transfer for Department of Audit Services

Rationale:	Funds to p	urchase needed computer equipment.	
Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Default Value	000000
Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Audit Services	252802
	Grant	Default Value	000000
Amount:	\$6,000.00		

30. Transfer for Early Childhood Development

Rationale:

Funds needed to pay consultants installing equipment.

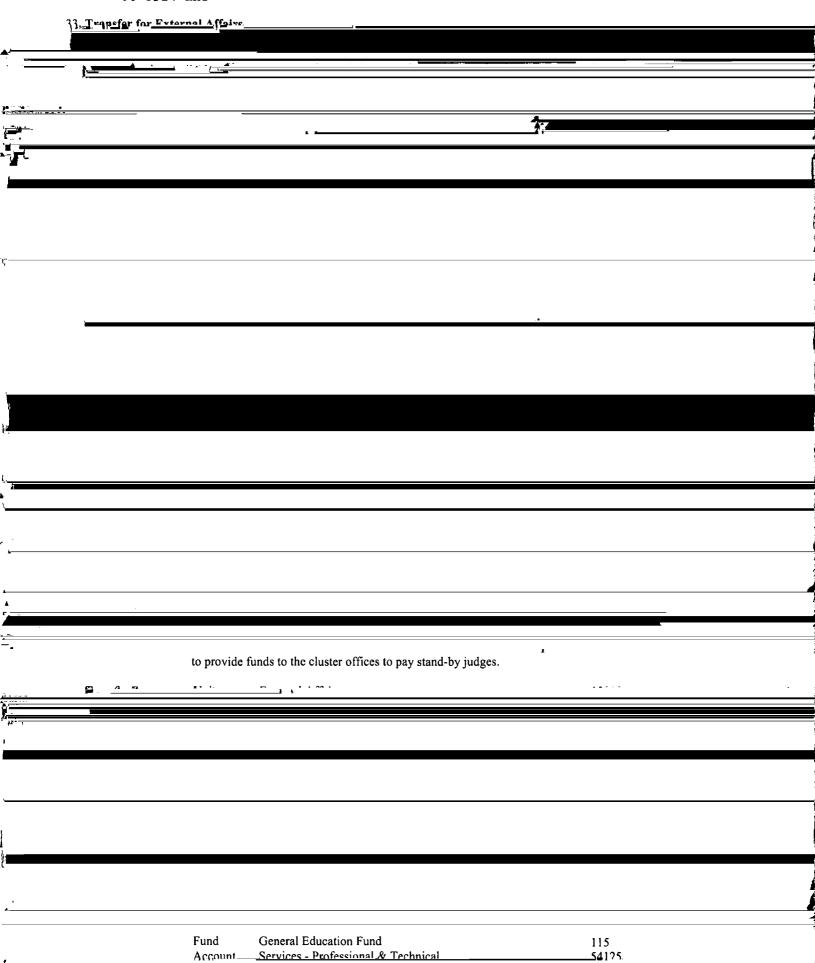
Transfer From:

UnitEarly Childhood Development11360FundNCLB Title V Fund336AccountProperty - Equipment55005ProgramEarly Childhood-Improv Of Inst227924GrantFie Earmark Early Childhood542125

Program Grant Early Childhood-Improv Of Inst Fie Earmark Early Childhood 227924 542125

Amount:

\$27,000.00



Rationale:

Transfer funds to help purchase 15 automobiles for 11 Driver Education Program centers.

Transfer From:

Unit Fund High School Programs

School Special Income Fund

11320 174

Account Program

Grant

Services - Repair Contracts Automobile Driver Education

Citywide Miscellaneous

113121 904003

56105

Transfer to:

Unit High School Programs
Fund School Special Income Fund
Account Property - Equipment
Automobile Driver Education
Grant Citywide Miscellaneous

124 55005 113121

904003

11320

Amount:

\$58,285.00

37. Transfer for High School Programs

Rationale:

Transfer funds to Post Secondary to complete the matching amount needed for the Dell grant.

Transfer From:

Unit

High School Programs

11320

Fund

General Education Fund

115

Agranust

Canan Camina Calarian Extended Dan

50120

Grant

Default Value

000000

Transfer to:

Unit

High School Programs

11320

Rationale:

Transfer funds for the most valuable decathlete award and the minkoff award for each of the 55 participating high schools.

177	Tenerfor Ferries		Ital Catal Bassasses	11220
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		Fund	General Education Fund	115
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-		Program	General Salary S Bkt	290001
		Grant	Default Value	000000
	Transfer to:	Unit	High School Programs	11320
	riandlet to.	Fund	General Education Fund	115
		Account	Services - Non Professional	54130
J		Program		
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Rationale: Transfer funds to cover transportation cost incurred during the 2006 Academic Decathlon.

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

Account Commodities - Food Supplies 53205
Program Academic Decathlon-Hs 150001
Grant Default Value 000000

Transfer to: Unit High School Programs 11320

FundGeneral Education Fund115AccountPupil Transportation54210ProgramAcademic Decathlon-Hs150001GrantDefault Value000000

Amount: \$9,803.28

43. Transfer for High School Programs

	43. I ransier for Hig.	n School Proj	grams		
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	Transfer From:	Unit	High School Programs	11320	
		Fund Account	School Special Income Fund	124 53405	

Fund School Special Income Fund 124
Account Commodities - Supplies 53405
Program Post Secondary Education 212023
Grant Citywide Miscellaneous 904003

Transfer to: Unit High School Programs 11320

Rationale:

Transfer funds to the Career Service extended day bucket.

Transfer From:

UnitHigh School Programs11320FundSchool Special Income Fund124AccountTeacher Salaries - Extended Day51130ProgramSpecial Initiatives221009GrantCitywide Miscellaneous904003

Transfer to:

UnitHigh School Programs11320FundSchool Special Income Fund124AccountCareer Service Salaries - Extended Day52130ProgramSpecial Initiatives221009GrantCitywide Miscellaneous904003

Amount:

\$1,000.00

46. Transfer for Inspector General

Rationale:

Realignment of funds to cover necessary expenditures.

Transfer From:

UnitInspector General10320FundGeneral Education Fund115AccountServices - Printing Other54525ProgramInvestigations-Admin252801

Transfer to:

Unit

Inspector General

10320

Fund

General Education Fund

115

Program Grant Investigations-Admin

Default Value

252801 000000

Amount:

\$1,200.00

48. Transfer for Office of Human Resources

Rationale:	Funds needed to replace s	tolen laptops from Talcott.

Transfer From:	Unit Fund Account Program Grant	Office of Human Resources General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Tchr Renew/Recert-Admin Default Value	11010 115 54505 264206 000000
Transfer to:	Unit Fund Account Program	Office of Human Resources General Education Fund Property - Equipment Tchr Renew/Recert-Admin	11010 115 55005 264206

ProgramTchr Renew/Recert-Admin264206GrantDefault Value000000

Amount: \$27,000.00

Rationale:	Transfer funds for consultant services.					
Transfer From:	Unit	Office of Human Resources	11010			
	Fund	School Special Income Fund	124			
	Account	Commodities - Food Supplies	53205			
	Program	Recruitment And Staffing	264202			
	Grant	Citywide Miscellaneous	904003			
Transfer to:	Unit	Office of Human Resources	11010			

Account Services - Professional & Technical
Program Recruitment And Staffing
Grant Citywide Miscellaneous

54125

264202

904003

51. Transfer for Office of Information Technology Services

Rationale:	I ransfer fu	nds for IMPACT implementation services.	
Transfer From:	Unit Fund Account Program Grant	Office of Information Technology Services CIP Series 2005DE Commodities: Software Sis - Implement Default Value	12510 467 53306 009572 000000
Transfer to:	Unit Fund Account	Office of Information Technology Services CIP Series 2005DE Services - Professional & Technical	12510 467 54125
1			
•	Grant	Default Value	000000
Amount:	\$1,200,000		
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Rationals:	<u>Transfe</u> r fu	nds to cover_recurring Telecommunications services.	
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Rationale:	<u>Transfe</u> r fu	nds to cover_recurring Telecommunications services.	
_ _	<u>Transfe</u> r fu	nds to cover_recurring Telecommunications services.	

54. Transfer for Office of Information Technology Services

Rationale:

Transfer funds for the reclassified positions.

Transfer From: Unit Office of Information Technology Services 12510

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

Transfer to: Unit Office of Information Technology Services 12510

Fund General Education Fund 115
Account Career Service Salaries - Regular 52100
Program General Salary S Bkt 290001
Caret Program Cooperation Cooperation Statement St

Amount:

\$25,000.00

55. Transfer for Office of Information Technology Services

Rationale: Funds to purchase food for Professional Development Programs.

Transfer From: Unit Office of Information Technology Services 12510

Education Technology Program 261112 904003 Grant Citywide Miscellaneous Transfer to: Unit Office of Information Technology Services 12510 Fund School Special Income Fund 124 53205 Commodities - Food Supplies Account Program **Education Technology** 261112

57. Transfer for Office of Language and Culture

Rationale:	Transfer fur

Transfer funds to cover service contract for copy machine.

Rationale:	Transfer fu	ands to cover service contract for copy machine.	
T-p	T Tour Sales	Office of Learning 10.10	11610
-			
-			
	Account Program	Teacher Salaries - Regular General Salary S Bkt	51100 29000
	Grant	Default Value	00000
Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program Grant	Academic Support Services Default Value	23100 00000
			00000
Amount:	\$1,858.00		
8. Transfer for Off	ice of Langua	ge and Culture	
Rationale:	Extended p	pay for teachers working on chinese curriculum MAJIC Grant.	
Transfer From:			
	Unit	Office of Language and Culture	11510
	Unit Fund	NCLB Title V Fund	336
	Fund Account	NCLB Title V Fund Services - Professional & Technical	336 54125
	Fund Account Program	NCLB Title V Fund Services - Professional & Technical Forcign Language-Elementary	336 54125 11108
	Fund Account	NCLB Title V Fund Services - Professional & Technical	336 54125 11108
Transfer to:	Fund Account Program	NCLB Title V Fund Services - Professional & Technical Forcign Language-Elementary	336 54125 11108 57821
Transfer to:	Fund Account Program Grant	NCLB Title V Fund Services - Professional & Technical Foreign Language-Elementary (Majic) Man 6 Jap Improvements In Cur	11510 336 54125 11108 57821 11510 336

Teacher Salaries - Extended Day

S Bkt

General Salary

Account Program 51130

290001

Rationale: Funds for a manager and coordinator position per grant proposal.

Transfer From: Unit Office of Literacy 13700 Fund Reading First

> Account Hospitalization & Dental Insurance - Employee 57305 Program Literacy Program 233031 Grant Striving Readers 500787

364

Transfer to: Unit Office of Literacy 13700

> Fund Reading First 364 Account Teacher Salaries - Regular 51100 Program Literacy Program 233031 Grant Striving Readers 500787

Amount: \$75,000.00

61. Transfer for Office of Literacy

Rationale: Funds for a manager and coordinator position per grant proposal.

Transfer From: Unit Office of Literacy 13700

> Fund Reading First 364 Account Hospitalization & Dental Insurance - Employee 57305

Grant 500787 Striving Readers Transfer to: Unit Office of Literacy 13700

Fund Reading First 364 Teacher Salaries - Regular Account 51100 Program Literacy Program 233031 Grant Striving Readers 500787

Amount: \$75,000.00

62. Transfer for Office of Literacy

Funds for a manager and coordinator nosition per grant proposal.

Transfer From: Unit Office of Literacy 13700

Fund Reading First 364 Account Hospitalization & Dental Insurance - Employee 57305 Program Literacy Program 233031 Grant 500787 Striving Readers

Transfer to: Office of Literacy 13700 Unit Reading First Fund 364

GA THERE ARE NOTE A SET IN

\$75,000.00

Amount:

64. Transfer for Office of Literacy

Funds for a manager and coordinator position per grant proposal. Rationale: Transfer From: Unit Office of Literacy 13700 Fund Reading First 364 Hospitalization & Dental Insurance - Employee Account 57305 Program Literacy Program 233031 Grant Striving Readers 500787 Transfer to: Unit Office of Literacy 13700 Fund Reading First 364 Program Literacy Program 233031 Grant Striving Readers 500787

Rationale: PDAs for 2nd grade literacy assessment.

Transfer From: Unit Office of Literacy 13700

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramLiteracy Program233031GrantSupplementary430048

Program Literacy Program 233031
Grant Supplementary 430048

Amount: \$65,000.00

67. Transfer for Office of Literacy

Rationale: Transfer of funds reversal.

Rationale:

Transfer funds per Reading First amendment grant.

Transfer From:

Unit Office of Literacy Fund Reading First

13700 364

Account

Teacher Salaries - Extended Day

51130

Program Grant

Staff Development

Reading First - School Assistance (C)

221307 433716

Fund

Reading First

364

Account Program Travel Expense Staff Development

54205 221307

Grant

Reading First - School Assistance (C)

433716

Amount:

\$46,449.00

70. Transfer for Office of Literacy

Rationale:

Transfer funds per Reading First amendment grant.

Transfer From:

Unit

Office of Literacy

13700

Fund

Reading First

364

Account

Teacher Salaries - Extended Day

51130

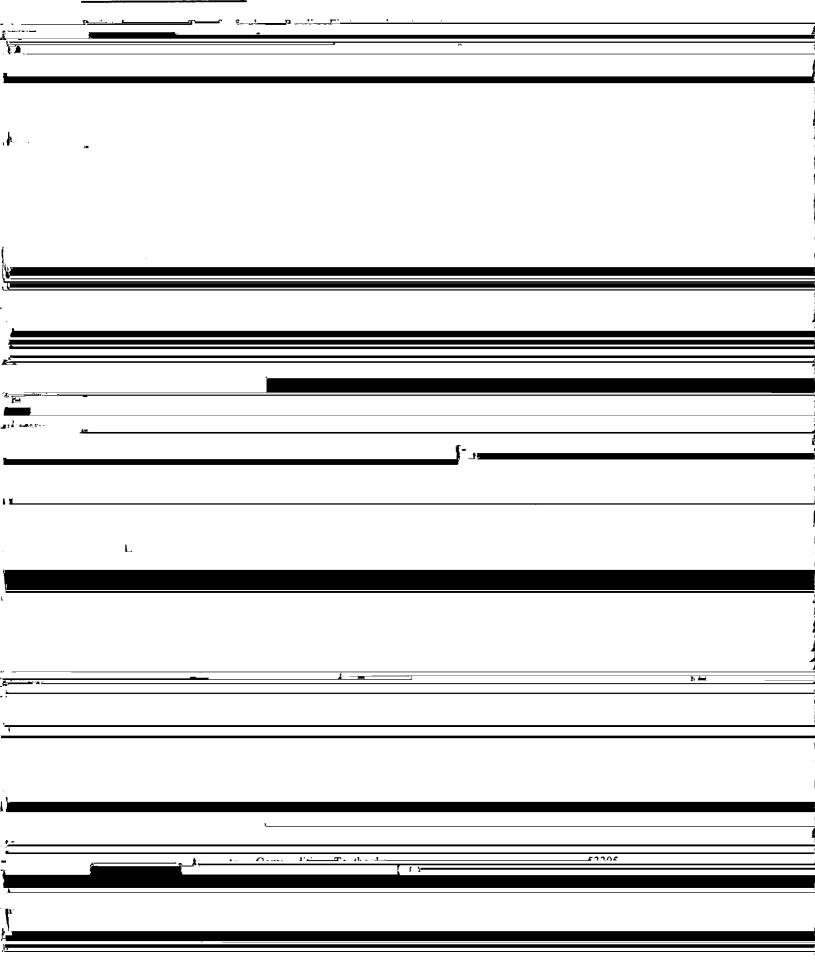
Grant Reading First - Academies (C) 433715

Transfer to:

Unit Office of Literacy 13700 Fund Reading First 364 Commodities - Textbooks Account 53305 Program Staff Development 221307 Grant Reading First - Academies (C) 433715

Amount:

\$41,580.00



Rationale:	Offsetnega	ative balances in the medicare line for Fie Farmark Gr	япі.
Transfer From	I Init	Office of Literacy	137/00
	Fund Account	NCLB Title V Fund Teacher Salaries - Extended Day	336 51130
_			. \
	Ŀ		
	Grant	Fie Earmark Grant Award	542118
Transfer to:	Unit Fund Account Program Grant	Office of Literacy NCLB Title V Fund Medicare General Salary S Bkt Fie Earmark Grant Award	13700 336 57405 290001 542118
Amount:	\$5,000.00		
. Transfer for Off	ice of Literacy	2	
Rationale:	Transfer fu	nds per Reading First amendment grant.	
Transfer From:	Unit	Office of Literacy	13700
·	Fund	Reading First	364
7		1	

Staff Development Program

221307

Rationale: Offset negative balance in the Title I School Improvement grant.

Transfer From: Unit Office of Literacy 13700

FundTitle I - Comprehensive School Reform367AccountTeacher Salaries - Regular51100ProgramReading - Elementary Support111045GrantTitle I School Improvement Grant (M/S) (C)433108

Transfer to: Unit Office of Literacy 13700

Fued Title Carriebencius School Deform 762

Account Auto Reimbursement 54220

Grant Title I School Improvement Grant (M/S) (C)

Amount: \$1,015.00

79. Transfer for Office of Literacy

Rationale: Offset negative balances in the Reading First ESP salary line.

Transfer From: Unit Office of Literacy 13700

Fund Reading First 364

Account Teacher Salaries - Regular 51100

433108

Program General Salary S Bkt 290001

Grant Reading First (C) 433408

Transfer to: Unit Office of Literacy 13700

FundReading First364AccountPensions - Employee, ESP57205ProgramGeneral SalaryS Bkt290001

Grant Reading First (C) 433408

Amount: \$1,000.00

80. Transfer for Office of Management and Budget

Rationale: Transfer funds to provide compliance reviews.

Transfer From: Unit Office of Management and Budget 12610

Fund NCLB Title I Regular Fund 332

Parinte Parinte

81. Transfer for Office of Management and Budget

Rationale: Transfer funds to provide compliance reviews.

Transfer From: Unit Office of Management and Budget 12610 NCLB Title I Regular Fund Fund 332 Services - Professional & Technical Account 54125 Program Grants Management 252504 Grant Public Institute & Support Services 430045

Transfer to: Unit Office of Management and Budget 12610

FundNCLB Title I Regular Fund332AccountCareer Service Salaries - Other52140ProgramGrants Management252504GrantPublic Institute & Support Services430045

Amount: \$5,000.00

82. Transfer for Office of Math & Science

Rationale: Funds needed to purchase office equipment for various professional development activities.

Transfer From: Unit Office of Math & Science 13710

Fund General Education Fund 115
Account Services - Professional & Technical 54125

Process Value 115

Grant Default Value 000000 Transfer to: Unit Office of Math & Science 13710 Fund General Education Fund 115 Account Property - Equipment 55005 Program Mathematics-Hs 113006 Grant Default Value 000000

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83. Transfer for Office of Math & Science

Rationale: Suplies needed for GearUp high schools.

84. Transfer for Office of School Safety and Security

Transfer funds to appropriate budget classification to cover anticipated shortage in carfare. Rationale:

Office of School Safety and Security Transfer From: 10610 Unit

	Grant	Default Value	000000
Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Car Fare	54215

Rationale: Rea

Reallocation of funds to cover expenses for the 2006 Specialized Services Spring Conference.

£/1175

53405

221030

Transfer From:

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

Camilan Duckasianal & Tashmiasl

Lea Flowthru Instruction Grant 462034 Unit Office of Specialized Services 11610 Transfer to: Federal Special Education IDEA Programs Fund 220 Commodities - Supplies 53405 Account Program Staff Tng & Devel/Spec Ed 221030 Lea Flowthru Instruction 462034 Grant \$5,200.00 Amount: 88. Transfer for Office of Specialized Services Reallocation of funds for StarNet amendment. Rationale: 11610 Office of Specialized Services Transfer From: Unit Federal Special Education IDEA Programs Fund 220 Travel Expense 54205 Account 221030 Staff Tng & Devel/Spec Ed Program 460512 Grant Preschool Discretionary (Starnet) 11610 Transfer to: Unit Office of Specialized Services Fund Federal Special Education IDEA Programs 220

Commodities - Supplies

Staff Tng & Devel/Snec Ed

Account Program.

	90. Transfer for Off	ice of Speciali	zed Services		
	Rationale:	Reallocatio	an of funds to alian the hudget for StarNet amendment		
•					
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•	Transfer From:	Unit Fund	Office of Specialized Services Foderal Special Education IDEA Programs	11610	
-		(meneum)	Conser Comice Colonies Beauty		
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		Program Grant	General Salary S Bkt Preschool Discretionary (Starnet)	290001 460512	
	Transfer to:	Unit Fund Account Program	Office of Specialized Services Federal Special Education IDEA Programs Commodities - Postage Staff Tng & Devel/Spec Ed Prochael Discretionary (Starget)	11610 220 53510 221030	
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Rationale:

Funds to pay invoices to the Leemaster Group for consultant services.

Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Trogram Oss - Operations 261005 Orant Default Value 000000 Amount: \$2,090.61			\	11/10
Account Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61	±i/+		Nation (see	
Account Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61	•			
Account Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61	-			
Account Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61				
Account Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61		_		
Account Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61				
Account Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61				
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Account Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61		Fund	General Education Fund	115
Program Oss - Operations 261005 Grant Default Value 000000 Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61		Account	Commodities - Supplies	53405
Transfer to: Unit Office of Specialized Services 11610 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61		Program	Oss - Operations	
Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61		Grant	Default Value	000000
Account Services - Professional & Technical 54125 Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61	m ^	I Init	Office of Specialized Services	
Program Oss - Operations 261005 Grant Default Value 000000 Amount: \$2,090.61	Transfer to:		· · · · · · · · · · · · · · · · · · ·	- · -
Grant Default Value 000000 Amount: \$2,090.61	Transfer to:	Fund		
	Transfer to:	Fund Account	Services - Professional & Technical	54125
	Transfer to:	Fund Account Program	Services - Professional & Technical Oss - Operations	54125 261005
		Fund Account Program Grant	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
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	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
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	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations	54125 261005
	Amount:	Fund Account Program Grant \$2,090.61	Services - Professional & Technical Oss - Operations Default Value	54125 261005

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	Transfer From:	<u>T I</u> ŋit	Office of Specialized Services	11610
	-			
		Find	Federal Special Education IDEA Programs	220
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<u> 445 j</u> .				
		Account	Travel Expense	54205
		Program	Staff Tng & Devel/Spec Ed	221030
		Grant	Lea Flowthru Instruction	462034
	Transfer to:	Unit	Office of Specialized Services	11610
		Fund Account	Federal Special Education IDEA Programs Commodities - Supplies	220 53405
		Program	Staff Tng & Devel/Spec Ed	221030
		Grant	Lea Flowthru Instruction	462034
	Amount:	\$2,000.00		

97. Transfer for Office of Specialized Services

99. Transfer for School Management

77	. I ransier for Sch	ooi managem	EIII	
	Rationale:	Printing fu	nds needed for the MDBC program.	
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	Transfer From:	Unit Find	School Management	11110 11 <u>5</u>
		Account Program	Commodities - Textbooks Libraries-Curriculum	53305 221216
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		Fund Account	General Education Fund Services - Printing	115 54520
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Amount:

Ed Imp-Lib Resource Pgm

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Grant

\$3,800.00

102. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School

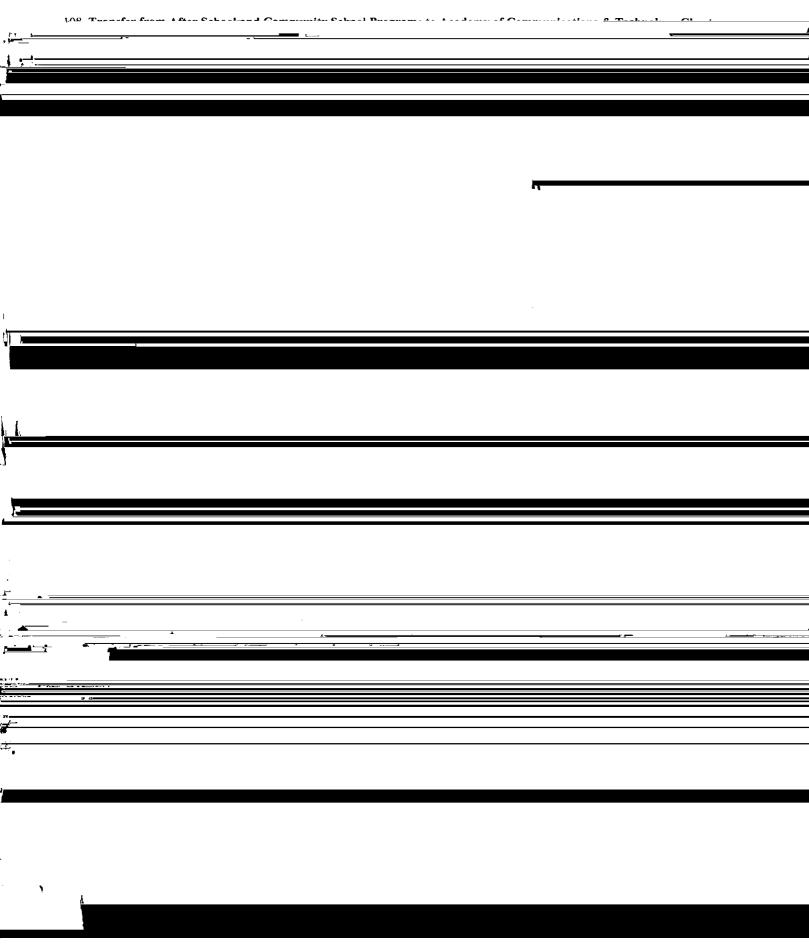
Transfer funds to implement Campaign Schools/Social Justice Rationale: Transfer From: Unit After School and Community School Programs 11390 Fund General Education Fund 115 Services - Professional & Technical 54125 Account Program Community School Initiative 390011 000000 Grant Default Value Transfer to: Unit Greater Lawndale/Little Village School for Social Justice 55171 General Education Fund Fund 115 Commodities - Supplies Account 53405 Program Community School Initiative 390011 Grant Default Value 000000 \$19,000.00 Amount: 103. Transfer from After School and Community School Programs to Greater Lawndale/Little Village School Rationale: Transfer funds to implement Campaign Schools/Social Justice. Fund General Education Fund 115 Account Services - Professional & Technical 54125

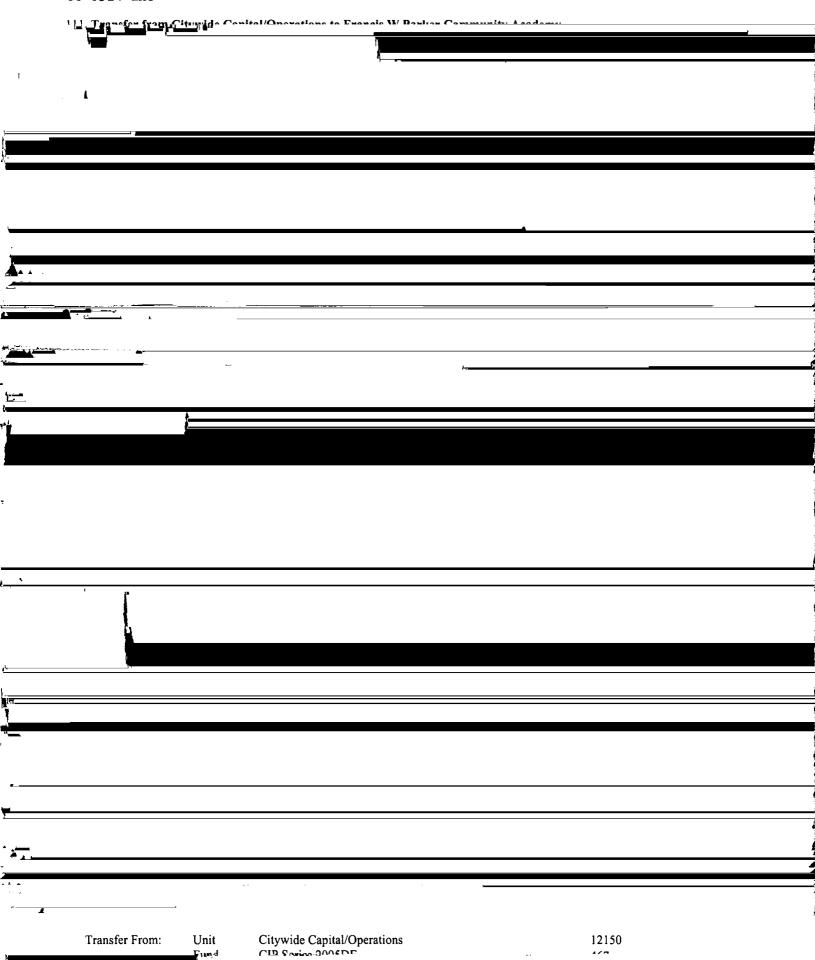
105. Transfer from After School and Community School Programs to Jordan Community School

Rationale: Transfer funds to Jordan school for supplies.

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		Fund Account	General Education Fund Career Service Salaries - Extended Day	115 52130
		Program	Elementary Intramural Sports	150006
		Grant	Default Value	000000
	Transfer to:	Unit	Jordan Community School	22811
	Transfer to.	Fund	General Education Fund	115
		Account	Commodities - Supplies	53405
		Program	Elementary Intramural Sports	150006
		Grant	Default Value	000000
	Amount:	\$3,000.00		
	106. <u>Transfer from A</u>	fter School a	nd Community School Programs to Greater Lawndale/Little	e Village School
	Rationale:	Transfer fur	nds to implement Campaign Schools/Social Justice.	
	m 2 =	** **	46 61 1 10 2 2 61 15	11200
	Transfer From:	Unit	After School and Community School Programs General Education Fund	11390
		Fund Account	Services - Professional & Technical	115 54125
		Program	Community School Initiative	390011
		Grant	Default Value	000000
	T	Y T ! 4	Cuestan I annudata/I itala Villa Cabaal for Casial Varia-	55171
	Transfer to:	Unit Fund	Greater Lawndale/Little Village School for Social Justice General Education Fund	55171 115
		Account	Career Service Salaries - Extended Day	52130
		D		20021.1.

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114. Transfer from Citywide Capital/Operations to Arnold Mireles Academy

Rationale:

Correct peeling paint throughout the 2nd, 3rd, and 4th floors of the school as noted with the

Fire Department violation recorded.

Transfer From:

Unit

Citywide Capital/Operations

12150

Fund

CIP Series 2005DE

467

Program Grant Region 6 O&M Cip Default Value 009515

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Fund CIP Series 2005DE
Account Services - Contractual
Program Region 6 O&M Cip
Grant Default Value

467 54105

009515

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Amount:

\$36,050.00

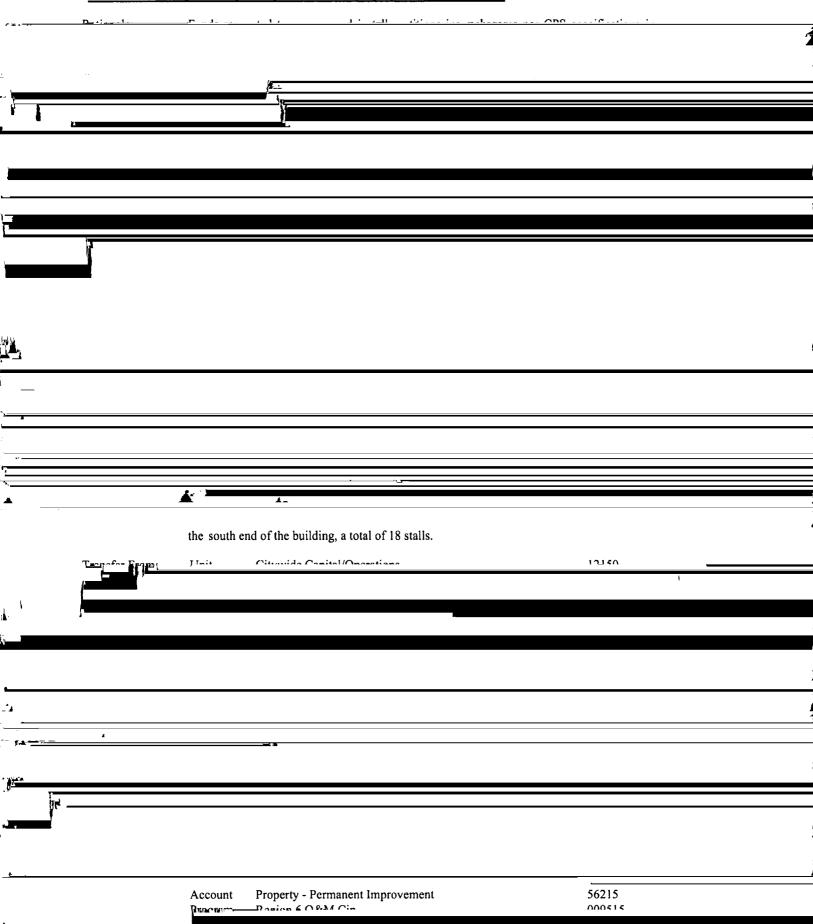
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\$30,030.00

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120. Transfer from Citywide Capital/Operations to Elizabeth H Sutherland School



123. Transfer from High School Programs to Phoenix Military Academy

Transfer of funds needed to pay a consultant for strategic planning meeting at Phoenix Rationale: Military Academy. Transfer Enomy Unit Wish Cahaal Deagrams 53405 Commodities - Supplies Account 113119 Program R O T C-Hs Grant 000000 Default Value 55011 Transfer to: Unit Phoenix Military Academy

126. Transfer from High School Programs to John Marshall Metropolitan High School

Rationale: Transfer funds to support Post Secondary Education College Tour for Marshall H.S.

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

FundGeneral Education Fund115AccountTuition54305ProgramPost Secondary Education212023GrantDefault Value000000

Transfer to: Unit John Marshall Metropolitan High School 47041

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramPost Secondary Education212023GrantDefault Value000000

Amount: \$1,800.00

127. Transfer from High School Programs to Area High School Instructional Office 21

Rationale: Transfer funds to helm nav for ACT workshon to he held Anril 29, 2006

Transfer From: Unit High School Programs 11320

FundNCLB Title I Regular Fund332AccountProperty - Equipment55005ProgramOth Govt Fd Prog-Impr Of Inst221011GrantSupplementary430048

129. Transfer from High School Programs to Thomas Kelly High School

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	Transfer From:	Unit Fund	High School Programs General Education Fund			11320 115	
		Account Program	Tuition Post Secondary Education			54305 212023	
	73C	Grant	Default Value			000000	
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132. Transfer from School Management to Burnham/Anthony Inclusive Academy

	Rationale:	Funds allocated to Burnham for Project Canal program							
	Transfer From:	Unit	School Management		11110				
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		Account Program Grant	Commodities - Supplies Canal-Administration Project Canal (Desegregation)		53405 233020 560017	,			
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135. Transfer from School Management to Frederic Chopin School

Rationale: Funds allocated to Chopin school for Project Canal program.

Transfer From: Unit School Management 11110

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramCanal-Administration233020GrantProject Canal (Desegregation)560017

Transfer to: Unit Frederic Chopin School 22721

Program Canal-Administration 233020
Grant Project Canal (Desegregation) 560017

Amount: \$2,000.00