

**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

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

1. Transfer of funds for School and Community...

Retiree plan — Transfers of funds to cover negative in register line for Teacher SES/ACLD budget.

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

Rationale: Transfer funds from teacher extended day to ESP extended day to payout stipends for the After School Matters program.

Transfer From:	Unit	After School and Community School Programs	11390
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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	Career Service Salaries - Extended Day	52130
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$45,000.00

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

Rationale: Transfer funds from ESP line to Supply line to purchase SVSE merchandise for students incentives for After School All Stars Program.

Transfer From:	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

**6. Transfer for Chief Education Officer**

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

Transfer From: Unit Chief Education Officer 10810  
Fund School Special Income Fund 1041

Account Services - Professional & Technical 54125  
Program Grants-Citywide Misc Fndtns 113090  
Grant Citywide Miscellaneous 904003

Transfer to: Unit Chief Education Officer 10810  
Fund School Special Income Fund 1041

**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
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Regular	51100
	Program	General Salary S Bkt	290001
	Grant	Early Reading First	500683

Transfer to:	Unit	Citywide Early Childhood	11385
	Fund	Miscellaneous Federal & State Block Grants	324

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Grant	Early Reading First	500683
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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	Commodities - Supplies	52405

Transfer From:	Unit	Citywide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005

15. Transfer for Citywide Special Education Resource

Rationale: Funds for consulting services for Northeastern Illinois.

Transfer From: Unit Citywide Special Education Resource 11675

Account	Career Service Salaries - Other	52140
Program	Oth Govt Fded Pjj-Impr Of Inst	221025
Grant	Alcohol Abuse Reduction	500111

Transfer to: Unit Citywide Special Education Resource 11675

18. Transfer for Citywide Specialized Services

Rationale: Funds needed to align the budget with amended grant and pay for student transportation.

Transfer From: Unit Citywide Specialized Services 11670

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 Educ Improv Init 1996-99/Instr 119023  
Grant Regional Safe Schools (C) 369608

Amount: \$93,785.50

21. Transfer for Citywide Specialized Services

Rationale: Transfer funds to increase ESP bucket allocation for Physical Disabilities Program.

Transfer From: Unit Citywide Specialized Services 11670

Account Teacher Salaries - Substitutes 51500  
Program General Salaries - CBA 20000

Account Physical Disabilities 46000



Transfer from Citywide Specialized Services

Rationale: Funds needed to align the budget with the amended grant and pay for tuition.

Transfer from Unit 1100 - Hospitalization & Dental Insurance - Employee

Fund	Miscellaneous Federal & State Block Grants	324
Account	Hospitalization & Dental Insurance - Employee	57305

Grant	Regional Safe Schools (C)	369608
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Transfer to: Unit Citwide Specialized Services 11670

**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 for Citywide Specialized Services**

Rationale: Funds required 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

	Program	Specialized Schools	261019
	Grant	Lea Flowthru Instruction	462034

Amount: \$1,607.54

**29. Transfer for Department of Audit Services**

Rationale: Funds to purchase 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:	Unit	Early Childhood Development	11360
	Fund	NCLB Title V Fund	336
	Account	Property - Equipment	55005
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Fie Earmark Early Childhood	542125

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

Amount: \$27,000.00

33. Transfer for External Affairs.

to provide funds to the cluster offices to pay stand-by judges.

**36. Transfer for High School Programs**

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

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124

Account	Services - Repair Contracts	56105
Program	Automobile Driver Education	113121
Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

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
	Account	Career Service Selection - Extended Day	50120

Grant	Default Value	000000
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Transfer to:	Unit	High School Programs	11320
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39. Transfer for High School Programs

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

Transfer From: Unit High School Programs 11320

Fund General Education Fund 115

	Program	General Salary	S Bkt	290001
	Grant	Default Value		000000
Transfer to:	Unit	High School Programs		11320
	Fund	General Education Fund		115
	Account	Services - Non Professional		54130
	Program	Academic Decathlon Ho		150001

Grant 000000

**42. Transfer for High School Programs**

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
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$9,803.28

**43. Transfer for High School Programs**

Transfer From:	Unit	High School Programs	11320
	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
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**45. Transfer for High School Programs**

Rationale: Transfer funds to the Career Service extended day bucket.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Special Initiatives	221009
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Special Initiatives	221009
	Grant	Citywide Miscellaneous	904003

Amount: \$1,000.00

**46. Transfer for Inspector General**

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Investigations-Admin	252801

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

	Program	Investigations-Admin	252801
	Grant	Default Valuc	000000

Amount: \$1,200.00



**48. Transfer for Office of Human Resources**

Rationale: Funds needed to replace stolen laptops from Talcott.

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

Transfer to:	Unit	Office of Human Resources	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Tchr Renew/Recert-Admin	264206
	Grant	Default Value	000000

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
	Fund	School Special Income Fund	124

Account	Services - Professional & Technical	54125
Program	Recruitment And Staffing	264202
Grant	Citywide Miscellaneous	904003

**51. Transfer for Office of Information Technology Services**

Rationale: Transfer funds for IMPACT implementation services.

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

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

Grant	Default Value	000000
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Amount: \$1,200,000.00

**52. Transfer for Office of Information Technology Services**

Rationale: Transfer funds 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
	Grant	Default Value	000000

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
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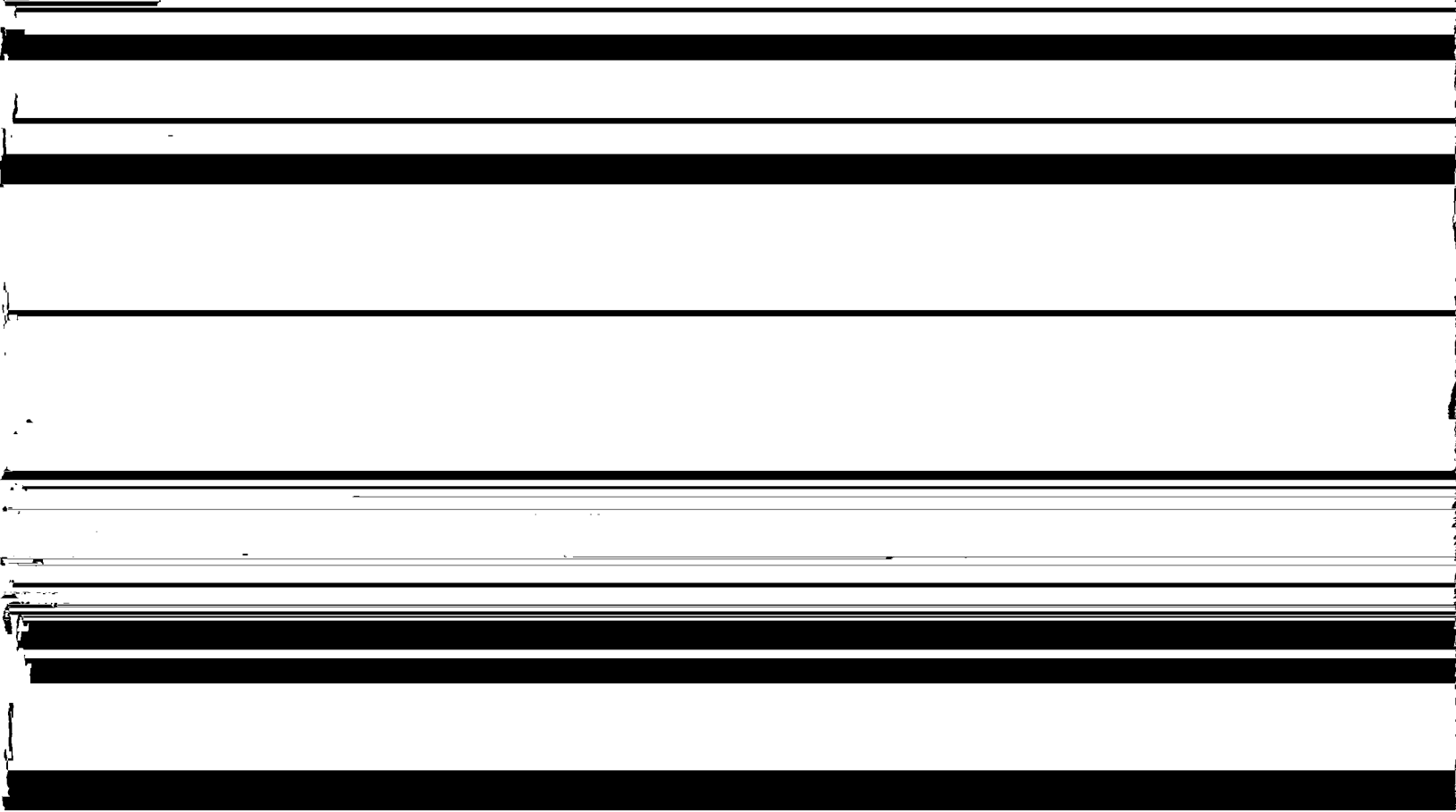
Program	Education Technology	261112
Grant	Citywide Miscellaneous	904003

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

**57. Transfer for Office of Language and Culture**

Rationale: Transfer funds to cover service contract for copy machine.

Transfer From: Unit Office of Language and Culture 11510



Account	Teacher Salaries - Regular	51100
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$1,858.00

**58. Transfer for Office of Language and Culture**

Rationale: Extended pay for teachers working on chinese curriculum MAJIC Grant.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Foreign Language-Elementary	111081
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	(Majic) Man 6 Jap Improvements In Cur	578214

60. 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
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

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
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

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

62. 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
	Program	Literacy Program	233031
	Grant	Striving Readers	500787

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

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
	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

Amount: \$75,000.00

**64. Transfer for Office of Literacy**

**66. Transfer for Office of Literacy**

Rationale: PDAs for 2nd grade literacy assessment.

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplementary	430048

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Program	Literacy Program	233031
Grant	Supplementary	430048

Amount: \$65,000.00

**67. Transfer for Office of Literacy**

Rationale: Transfer of funds reversal.

**69. 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

Program	Staff Development	221307
Grant	Reading First - School Assistance (C)	433716

Fund	Reading First	364
Account	Travel Expense	54205
Program	Staff Development	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
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Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Commodities - Textbooks	53305
	Program	Staff Development	221307
	Grant	Reading First - Academies (C)	433715

Amount: \$41,580.00



72. Transfer for Office of Literacy

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75. Transfer for Office of Literacy

Rationale: Offset negative balances in the medicare line for Fie Earmark Grant

Transfer From:	Unit	Office of Literacy	13700
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130

	Grant	Fie Earmark Grant Award	542118
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title V Fund	336
	Account	Medicare	57405
	Program	General Salary S Bkt	290001
	Grant	Fie Earmark Grant Award	542118
Amount:		\$5,000.00	

76. 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

Program	Staff Development	221307
Grant	Reading First - School Assistance (C)	422216

**78. Transfer for Office of Literacy**

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

Transfer From:	Unit	Office of Literacy	13700
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Regular	51100
	Program	Reading - Elementary Support	111045
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Office of Literacy	13700
	Fund	<del>Title I - Comprehensive School Reform</del>	<del>367</del>

Account	Auto Reimbursement	54220
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<del>Account</del>	<del>General Salary - S Bkt</del>	<del>290001</del>
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Grant	Title I School Improvement Grant (M/S) (C)	433108
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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

Program	General Salary	S Bkt	290001
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Grant	Reading First (C)	433408
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Transfer to:	Unit	Office of Literacy	13700
	Fund	Reading First	364
	Account	Pensions - Employee, ESP	57205
	Program	General Salary S Bkt	290001
	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
	Account	<del>Elementary Support</del>	<del>55005</del>

**81. 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
	Account	Services - Professional & Technical	54125
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045

Transfer to:	Unit	Office of Management and Budget	12610
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Grants Management	252504
	Grant	Public Institute & Support Services	430045

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
	Program	Mathematics-Hs	113006

	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

\$5,000.00

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

Rationale: Supplies needed for GearUp high schools.

Transfer From:	Unit	Office of Math & Science	13710
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84. Transfer for Office of School Safety and Security

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

Transfer From: Unit Office of School Safety and Security 10610  
Fund Workers' & Unemployment Compensation/Tort 210

Account 54215

Default Value 000000

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

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

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

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125

	Grant	Lea Flowthru Instruction	462034
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Lea Flowthru Instruction	462034
Amount:		\$5,200.00	

**88. Transfer for Office of Specialized Services**

Rationale: Reallocation of funds for StarNet amendment.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030

90. Transfer for Office of Specialized Services

Rationale: Reallocation of funds to align the budget for StarNet amendment

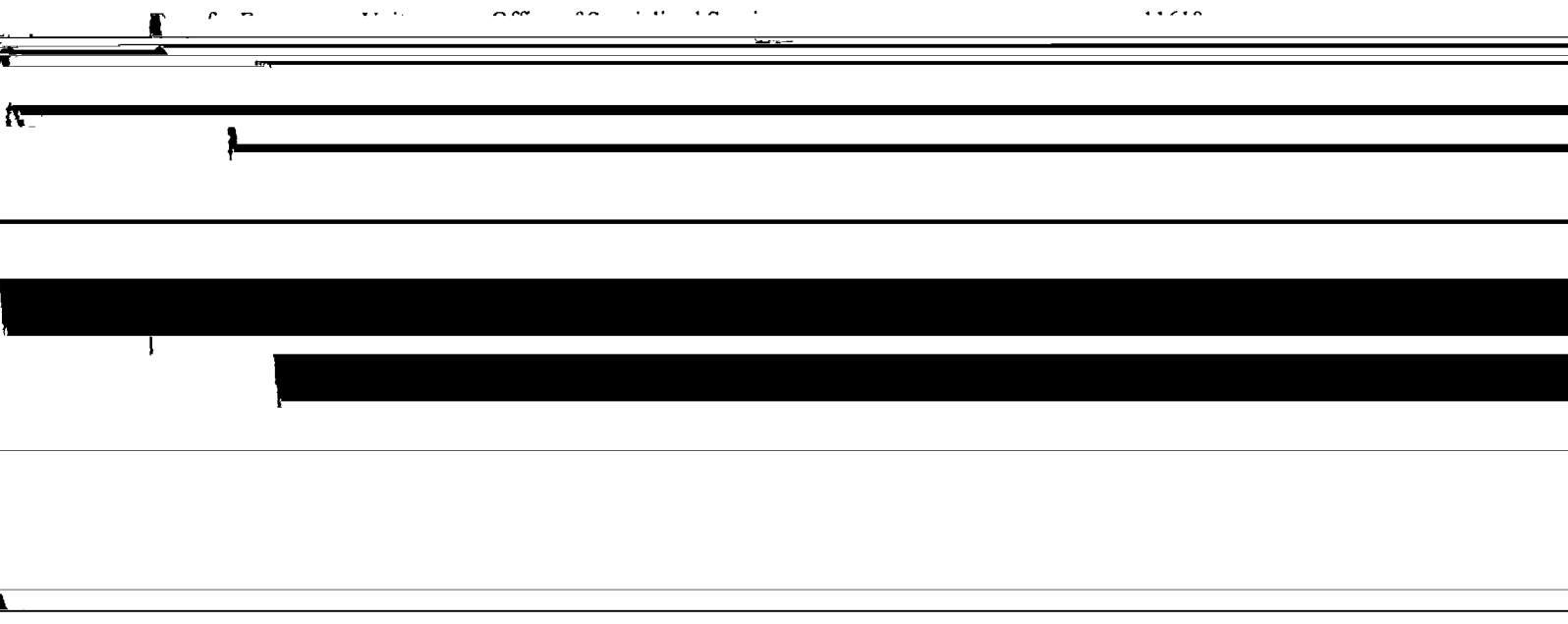
Transfer From: Unit Office of Specialized Services 11610  
Fund Federal Special Education IDEA Programs 220

Account Career Service Salaries - Regular 50100

Program General Salary S Bkt 290001  
Grant Preschool Discretionary (Starnet) 460512  
Transfer to: Unit Office of Specialized Services 11610  
Fund Federal Special Education IDEA Programs 220  
Account Commodities - Postage 53510  
Program Staff Tng & Devel/Spec Ed 221030  
Grant Preschool Discretionary (Starnet) 460512

93. Transfer for Office of Specialized Services

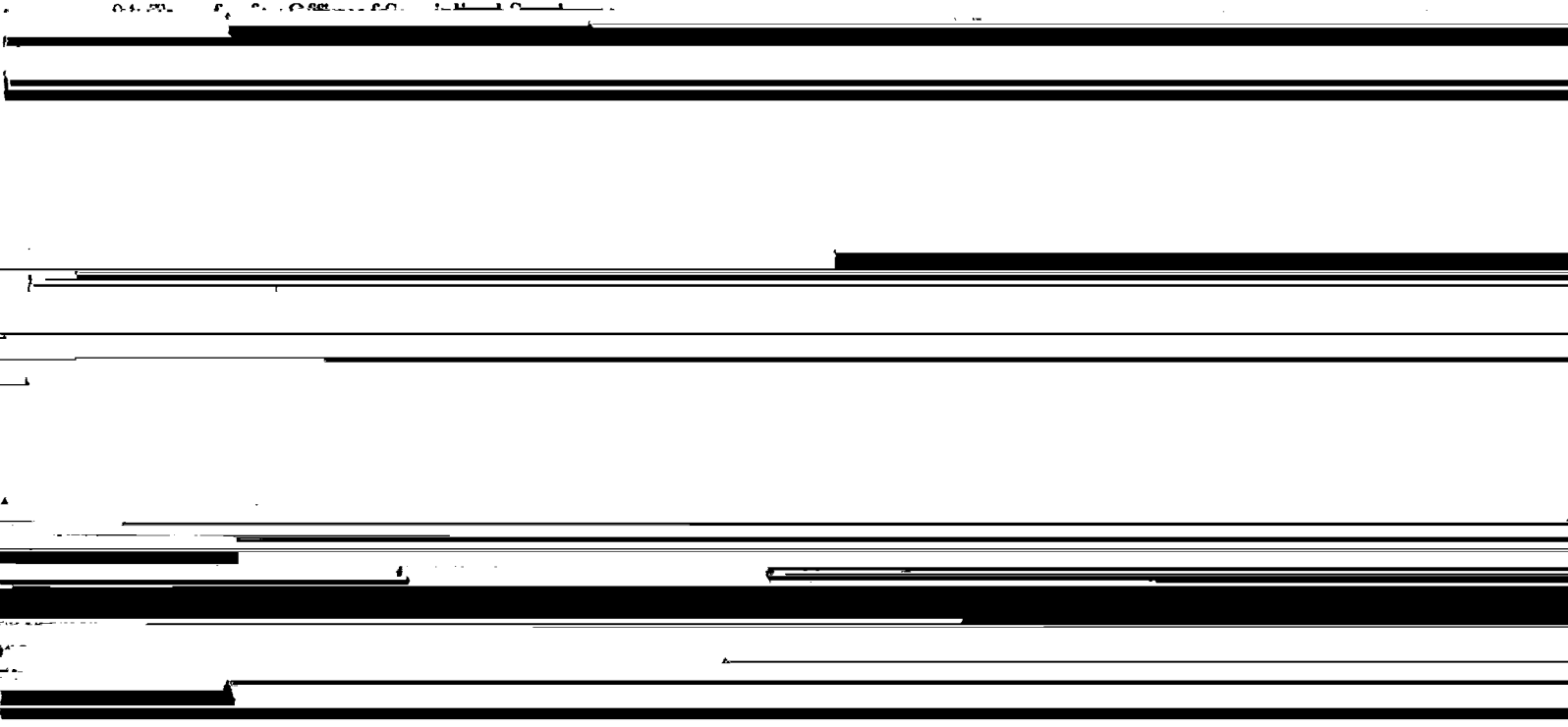
Rationale: Funds to pay invoices to the Lcemaster Group for consultant services.



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
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Amount: \$2,090.61





96. Transfer for Office of Specialized Services

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

Transfer From: Unit Office of Specialized Services 11610

Fund Federal Special Education IDEA Programs 220

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 Federal Special Education IDEA Programs 220  
Account Commodities - Supplies 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

Rationale: Printing funds needed for the MDRC program

Transfer From:	Unit	School Management	11110
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Fund	General Education Fund	115
Account	Services - Printing	54520

Grant	Ed Imp-Lib Resource Pgm	000071
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Amount: \$3,800.00

100. Transfer for School Management

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

Rationale: Transfer funds to implement Campaign Schools/Social Justice.

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	Greater Lawndale/Little Village School for Social Justice	55171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:		\$19,000.00	

**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
Program	Community School Initiative	390011

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

Rationale: Transfer funds to Jordan school for supplies.

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

Transfer to:	Unit	Jordan Community School	22811
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Transfer funds to implement Campaign Schools/Social Justice.

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	Greater Lawndale/Little Village School for Social Justice	55171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130



06-0524-EX1

11. Transfer from Citywide Capital/Operations to Francis W. Parker Community Academy

Transfer From:

Unit  
Fund

Citywide Capital/Operations  
CIB Series 2005DF

12150  
400

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	Region 6 O&M Cip	009515
Grant	Default Value	000000

Fund	CIP Series 2005DE	467
Account	Services - Contractual	54105
Program	Region 6 O&M Cip	009515
Grant	Default Value	000000

Amount: \$36,050.00

115. Transfer from Citywide Capital/Operations to Monnette Elementary

117 Transfer from Circuit Court to Ontario to Alexander Hamilton School

[REDACTED]

118 [REDACTED] Personal - Goldens Fire material presented on review report of determination

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



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

the south end of the building, a total of 18 stalls.

Transfer From	Unit	Citywide Capital/Operations	12150
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123. Transfer from High School Programs to Phoenix Military Academy

Rationale: Transfer of funds needed to pay a consultant for strategic planning meeting at Phoenix Military Academy.

Transfer From: Unit High School Programs 11220

Account Commodities - Supplies 53405  
Program ROTC-Hs 113119  
Grant Default Value 000000

Transfer to: Unit Phoenix Military Academy 55011  
Fund General Education Fund 116

**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
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,800.00

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

Rationale: Transfer funds to help pay for ACT workshop to be held April 29, 2006

Transfer From:	Unit	High School Programs	11320
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Supplementary	430048

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

Reconciliation      Transfer Credits      A.P.      C.      D.      E.      F.      G.      H.      I.      J.      K.      L.      M.      N.      O.      P.      Q.      R.      S.      T.      U.      V.      W.      X.      Y.      Z.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer From:      Unit      TH      K. H. Kelly High School      11320



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
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

Transfer to:	Unit	Frederic Chopin School	22721
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Program	Canal-Administration	233020
Grant	Project Canal (Desegregation)	560017

Amount: \$2,000.00