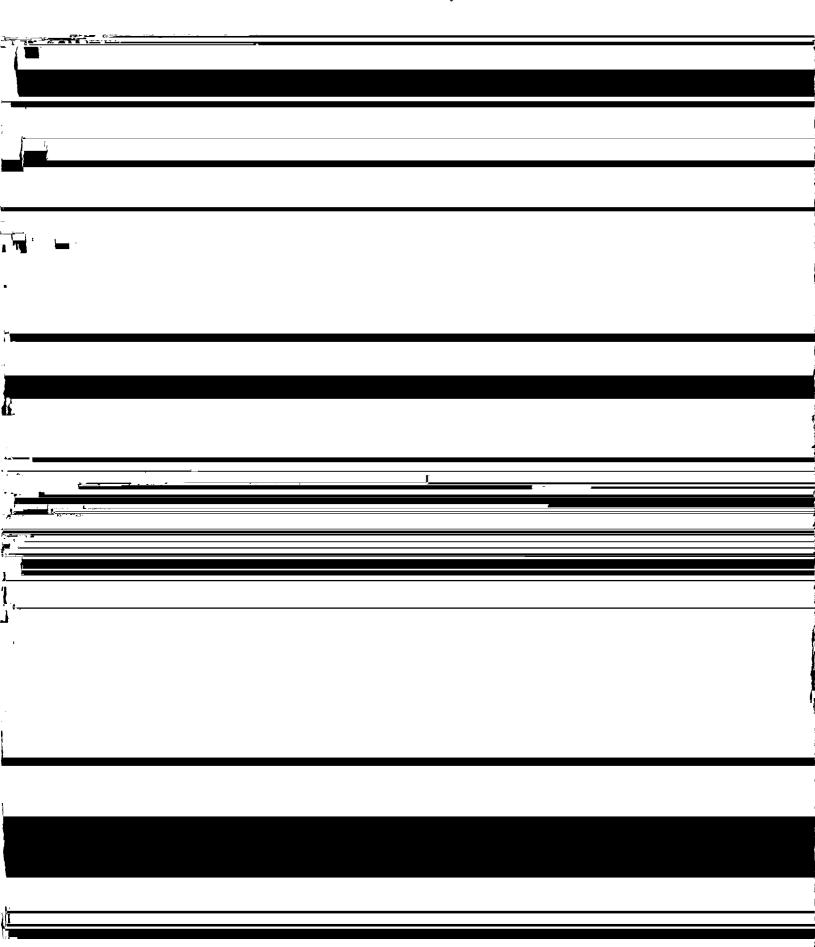
# TRANSFER OF FUNDS Various Units and Objects



## 3. Transfer for Academic Enhancement

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	selective er	prollment applications.		
Transfer Fram		nrollment applications.	10880	
Transfer Form	selective er	nrollment applications.  Academic Enhancement	10880	
Transfer Form			10880	
Transfer Form			10880	
Transfer Evim.	Hnit Fund	A ⊕ demic Enhancement  General Education Fund	115	
Transfer From:	Hnit Fund Account	General Education Fund Commodities - Textbooks		
Transfer Form.	Hnit Fund	A ⊕ demic Enhancement  General Education Fund	115 53305	
Transfer Form.	Fund Account Program Grant Unit	General Education Fund Commodities - Textbooks City-Wide Testing Ed Plan Hs Restructuring Academic Enhancement	115 53305 223012 000112 10880	
	Fund Account Program Grant Unit Fund	General Education Fund Commodities - Textbooks City-Wide Testing Ed Plan Hs Restructuring Academic Enhancement General Education Fund	115 53305 223012 000112 10880 115	
	Fund Account Program Grant Unit Fund Account	General Education Fund Commodities - Textbooks City-Wide Testing Ed Plan Hs Restructuring  Academic Enhancement General Education Fund Services - Professional & Technical	115 53305 223012 000112 10880	
	Fund Account Program Grant Unit Fund	General Education Fund Commodities - Textbooks City-Wide Testing Ed Plan Hs Restructuring Academic Enhancement General Education Fund	115 53305 223012 000112 10880 115 54125	
	Fund Account Program Grant Unit Fund Account Program	General Education Fund Commodities - Textbooks City-Wide Testing Ed Plan Hs Restructuring  Academic Enhancement General Education Fund Services - Professional & Technical City-Wide Testing Ed Plan Hs Restructuring	115 53305 223012 000112 10880 115 . 54125 223012	
Transfer to:	Fund Account Program Grant Unit Fund Account Program Grant 3,200.00	General Education Fund Commodities - Textbooks City-Wide Testing Ed Plan Hs Restructuring  Academic Enhancement General Education Fund Services - Professional & Technical City-Wide Testing Ed Plan Hs Restructuring	115 53305 223012 000112 10880 115 . 54125 223012	

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## 6. Transfer for Business Service Center

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m	** 1.				
Transfer Fro	om: Unit Fund	Business Service Center General Education Fund		15010	
	Account	Carcer Service Salaries - Other		115 52140	
	Program	General Salary S Bkt		290001	
	Grant	Default Value		000000	
Transfer to:	Unit	Business Service Center		15010	
	Fund	General Education Fund		115	
	Account	Services - Contractual		54105	
	Program	Tech XI - Leasing		266411	
	Grant	Default Value		000000	
Amount:	\$8,815.50				
7. Transfer for	Business Service C	<u>Center</u>			
Rationale:	Funds to p	urchase supplies for the BSC office.			
Transfer Fro	om: Unit	Business Service Center		15010	
	Fund	General Education Fund		115	
	Account	Career Service Salaries - Other		52140	
	Program	General Salary S Bkt		290001	
	Cas <del>a:</del>	•			

Transfer to: Unit Business Service Center 15010
Fund General Education Fund 115
Account Commodities - Supplies 53405

#### 9. Transfer for Business Service Center

Rationale: Funds to pay for MFD lease.

Transfer From: Unit Business Service Center 15010
Fund General Education Fund 115

AccountCareer Service Salaries - Other52140ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Business Service Center 15010

FundGeneral Education Fund115AccountServices - Equipment Rental54510ProgramRegion Office-Admin232106GrantDefault Value000000

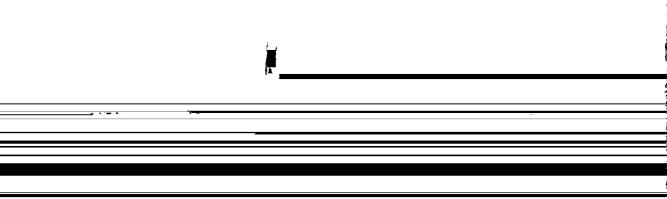
Amount: \$2,068.00

#### 10. Transfer for Business Service Center

Rationale: Funds needed to pay the PC leases for the BSC staff.

Transfer From: Unit Business Service Center 15010

Fund General Education Fund 115
Account Commodities: Software 53306



## 12. Transfer for CW - Office of Extended Learning Opportunities

Rationale:	Transfer fu	inds to	purchase	textbooks	for the	Keening	Kids	Learning program.

	Fund	NCLB Title I Regular Fund	332	
	Account	Teacher Salaries - Extended Day	51130	
	Program	Elementary After School Programs	320009	
	Grad	Sunnlementaric	430056	
Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390	
runorer to.	Fund	NCLB Title I Regular Fund	332	
	\$ 00.00m4	Commodition Tauthooks	57305	1
	<u> </u>			
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320009

430056

Amount: \$67,000.00

Program

Grant

13. Transfer for CW - Office of Extended Learning Opportunities

Sunds for the Vaccing Vide Learning summer program evaluation done by the John

Elementary After School Programs

Supplementary

\4 <del>-</del> Trn	nefer for CW Office of Extended I course on	anostissition	
		·	
	<b>-</b>		
	successfully completed the progr	ram requirements.	

## 16. Transfer for CW - Office of Extended Learning Opportunities

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Transfer From:	Unit Fund	CW - Office of Extended Learning Opportunities NCI B Title I Regular Fund	11390	
Transfer From:	Fund	CW - Office of Extended Learning Opportunities NCLB Title I Regular Fund Teacher Salaries - Extended Day	11390 332 51130	
Transfer From:		NCLB Title I Regular Fund	332	
Transfer From:	Fund	NCLB Title I Regular Fund	332	
Transfer From:	Fund Aggount	NCLB Title I Regular Fund Teacher Salaries - Extended Dav	332 51130	
Transfer From:	Fund Account	NCLB Title I Regular Fund Teacher Salaries - Extended Dav  Elementary After School Programs	332 51130 320009	
	Fund Account Program Grant	NCLB Title I Regular Fund Teacher Salaries - Extended Dav  Elementary After School Programs Supplementary	332 51130	
Transfer From:	Fund Account	NCLB Title I Regular Fund Teacher Salaries - Extended Dav  Elementary After School Programs	332 51130 320009	
	Fund Account Program Grant	NCLB Title I Regular Fund Teacher Salaries - Extended Dav  Elementary After School Programs Supplementary	320009 430056	
	Fund Account Program Grant	NCLB Title I Regular Fund Teacher Salaries - Extended Dav  Elementary After School Programs Supplementary	320009 430056	

## 19. Transfer for CW - Office of Extended Learning Opportunities

_	Rationale:	Funding for	the Miraçles program year end accomplishments.		
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		Account Program	Teacher Salaries - Extended Day Elementary Intramural Sports	51130 150006	
		Grant	Citywide Miscellancous	904003	
	Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390	
		Fund Account	School Special Income Fund Commodities - Food Supplies	124 53205	
		Program Grant	Elementary Intramural Sports	150006	
	Amount:	\$2,000.00	Citywide Miscellaneous	904003	
	20. <u>Transfer for Cl</u>		Officer		
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Transfer From:	Unit	Citywide - Academic Enhancement	10885	
Transfer From:	Fund	General Education Fund	10885 115 54125	
Transfer From:	Fund	Citywide - Academic Enhancement General Education Fund Services - Professional & Technical	115	
Transfer From:	Fund	General Education Fund	115	
Transfer From:	Fund Account	General Education Fund Scryices - Professional & Technical	115 54125	
Transfer From:	Fund	General Education Fund	115	
	Fund Account  Program Grant	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction Gifted - Reimb Central	115 54125 ————————————————————————————————————	
Transfer From:	Fund Account Program	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction	115 54125	
	Fund Account  Program Grant  Unit	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction Gifted - Reimb Central	115 54125 	
	Fund Account  Program Grant  Unit	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction Gifted - Reimb Central	115 54125 	
	Fund Account  Program Grant  Unit	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction Gifted - Reimb Central	115 54125 	
	Fund Account  Program Grant  Unit	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction Gifted - Reimb Central	115 54125 	
	Fund Account  Program Grant  Unit	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction Gifted - Reimb Central	115 54125 	
	Fund Account  Program Grant  Unit	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction Gifted - Reimb Central	115 54125 	
	Fund Account  Program Grant  Unit	General Education Fund Scryices - Professional & Technical  Follow Through- Instruction Gifted - Reimb Central	115 54125 	

	<u>Rationale</u> :	Funds need	ed to ourchase materials an	d texts to be used by GI	EAP programs.			
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<b>5.</b> <u>a</u> .	•	Fund	General Education Fund			115		
<u> </u>		Account	Career Service Salaries -	Regular <u>.                                    </u>		52100 		
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Rationale: Funds needed to pay for IB consultants and IB programmers.

Transfer From: Unit Citywide - Academic Enhancement

Fund General Education Fund 115

10885

Grant Ed Plan Hs Restructuring 000112 Transfer to: Unit Citywide - Academic Enhancement 10885 Fund General Education Fund 115 Services - Professional & Technical Account 54125 International Baccalaureate-El ロックラン Program Grant Ed Plan Hs Restructuring 000112 Amount: \$3,200.00

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				- <b>^</b>
Torrest Engage	77!2	C' is a admin Enhancement	10005	
Transfer From:	Unit	Citywide - Academic Enhancement	10885	
	Fund	Title II - Teacher Quality Teacher Salaries - Substitutes	353 51500	
	Account	Mathematics-Hs	51500	
•	Program Grant		113006 494017	
	Grant	Title Iia - Teacher Quality	4 <del>74</del> 01 /	
Transfer to:	Unit	Citywide - Academic Enhancement	10885	
Transfer to.	Fund	Title II - Teacher Quality	353	
	Account	Services - Professional & Technical	54125	
	Program	Staff Development		
	Fiogram	Start Development	221307	

Rationale:

Funds needed to purchase materials for GEAP programs.

Transfer From:

UnitCitywide - Academic Enhancement10885FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramGifted Reimbursement - Admin233018GrantGifted - Reimb Central376611

Transfer to:

Unit Citywide - Academic Enhancement 10885
Fund General Education Fund 115
Academic Commodition Touthealth

Grant

Gifted - Reimb Central

376611

Amount:

\$1,203.01

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

Rationale:

Funds needed for IBNA teacher training for the summer and fall.

Transfer From:

UnitCitywide - Academic Enhancement10885FundGeneral Education Fund115AccountTeacher Salaries - Substitutes51500ProgramInternational Baccalaureate-El113022GrantEd Plan Hs Restructuring000112

Transfer to:

Unit Citywide - Academic Enhancement 10885
Fund General Education Fund 115

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	Downers G	rove.	
Transfer From:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account Program	Career Service Salaries - Regular General Salary S Bkt	52100 290001
	Grant	Gifted - Reimb Central	376611
Transfer to:	Unit	Citywide - Academic Enhancement	10885
	Fund	General Education Fund	115
	Account Program	Seminar, Fees, Subscriptions, Professional Memberships Gifted Reimbursement - Admin	54505 233018
	Grant	Gifted - Reimb Central	376611
Amount:	\$1,125.00		
-		·	-
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Rationale: Funds needed to purchase textbooks and instructional materials for the Curriculum department, Area and Coaches.

Transfer From:

Unit Citywide - High School Programs
Fund NCLB Title I Regular Fund
Account Teacher Salaries - Substitutes

51500

11325

332

Grant Supplementary 430056

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramCurriculum Development221227GrantSupplementary430056

Amount:

\$59,000.00

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

Rationale: Funding for the Summer Quest program.

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Rationale: Funds needed to purchase instuctional materials for Curriculum development.

Transfer From: Unit Citywide - High School Programs 11325

Fund NCLB Title I Regular Fund 332

Curriculum Development Program 221227 Grant 430056 Supplementary Transfer to: Unit Citywide - High School Programs 11325 Fund NCLB Title I Regular Fund 332 Commodities - Textbooks Account 53305

Amount:

\$20,000.00

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

Rationale: Funds needed to pay stipend

Funds needed to pay stipends to Virtual Classroom coaches and teachers.

service From Itale Citarida High Cahaal Banamana

1.1205

Rationale:

Funds needed to pay interns for the Curriculum department.

Transfer From:

Unit Citywide - High School Programs
Fund NCLB Title I Regular Fund
Account Teacher Salaries - Substitutes

11325 332 51500

Grant Supplementary 430056

Transfer to:

Unit Citywide - High School Programs
Fund NCLB Title I Regular Fund

11325 332

£3140

Program Curriculum Development 221227

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

Rationale:

Funds to purchase supplies for the Curriculum department.

Rationale:	Funds to purchase supplies for the Curriculum Department.
ivanonaic.	i unus to purchase supplies for the Curriculum Department.

Transfer From:	Unit Fund Account Program Grant	Citywide - High School Programs NCLB Title I Regular Fund Services - Printing Curriculum Development Supplementary	11325 332 54520 221227 430056
	Grant	Supplementary	430056

Transfer to: Unit Citywide - High School Programs 11325

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramCurriculum Development221227GrantSupplementary430056

Amount: \$10,000.00

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

Rationale: Funds needed to support Advanced Placement Incentive Program.

Transfer From: Unit Citywide - High School Programs 11325
Fund Miscellaneous Federal & State Block Grants 324

Account Services - Professional & Technical 54125

Program Advanced Placement Program 111036

Grant Advanced Placement Incentive Program 547210

This Cirmid History 12 -

Fund Miscollapeous Federal & State Block Grants 224

AccountCommodities - Supplies53405ProgramAdvanced Placement Program111036GrantAdvanced Placement Incentive Program547210

Amount: \$7,000.00

Rationale: Funds needed to support Advanced Placement Incentive Program.

Transfer From: Unit Citywide - High School Programs 11325

Fund Miscellaneous Federal & State Block Grants 324
Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Programmed Advanced Education Processional Memberships 54500

Grant	Advanced Placement Incentive Program	547210

Transfer to: Unit Citywide - High School Programs 11325

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramAdvanced Placement Program111036

Grant Advanced Placement Incentive Program 547210

Amount: \$6,192.00

## 53. Transfer for Citywide - High School Programs

Rationale: Funds needed to support Post Secondary Education.

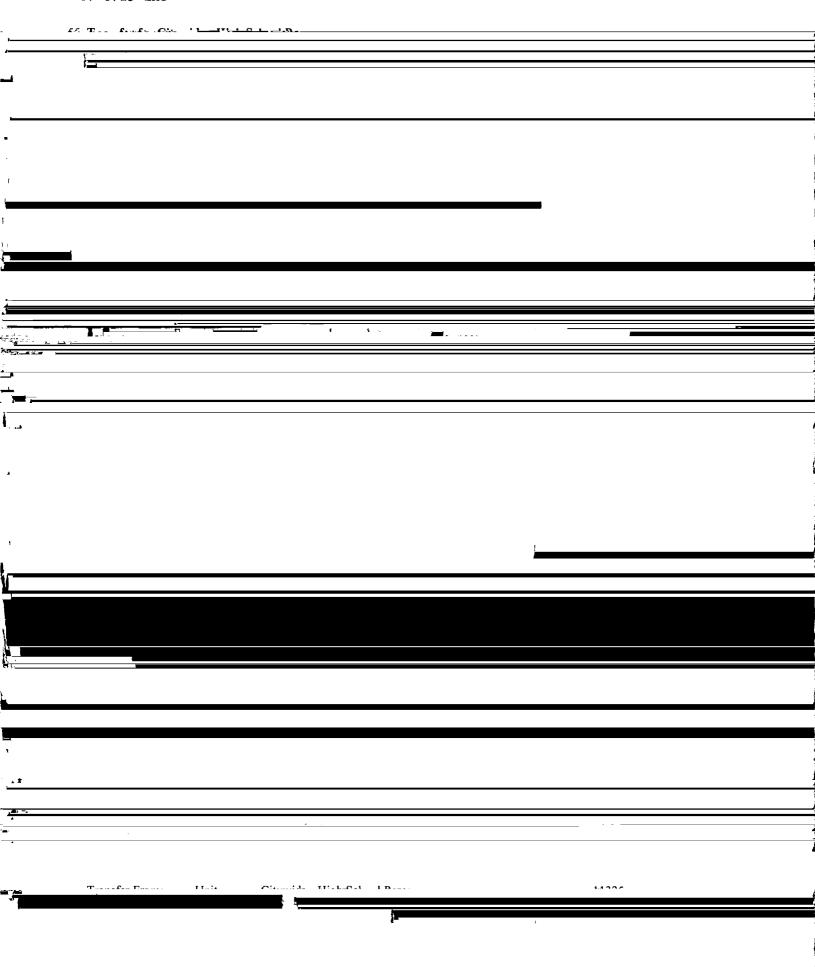
Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountTravel Expense54205ProgramPost Secondary Education212023GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

Fund General Education Fund 115

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Rationale: Funds to purchase instructional materials for Service Learning.

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Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountTuition54305ProgramVirtual Classroom Instruction110004GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

Fund General Education Fund 115
Account Commodities - Textbooks 53305

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## Grant

Default Value

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Amount:

\$2,238.00

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## 59. Transfer for Citywide - High School Programs

Rationale: Funds needed to purchase office computer.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountServices - Printing54520ProgramR O T C-Hs113119GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramR O T C-Hs113119GrantDefault Value000000

Amount: \$2,131.00

## 60. Transfer for Citywide - High School Programs

Rationale: Funds to purchase office supplies for the Curriculum department.

Transfer From: Unit Citywide - High School Programs 11325

AccountTravel Expense54205ProgramCurriculum Development221227

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Transfer I	From: Unit	Citywide - High School Programs	11325
Transfer I	From: Unit	Citywide - High School Programs	11325
Transfer I			
Transfer I	<i>₽</i> 1		•
Transfer I	Account Program	Property - Equipment Hs Redesign-Student Advisory	55005 113123
1	Account Program Grant	Property - Equipment Hs Redesign-Student Advisory Default Value	55005
Transfer I	Account Program Grant	Property - Equipment Hs Redesign-Student Advisory	55005 113123 0000000 11325
1	Account Program Grant  o: Unit Fund Account	Property - Equipment Hs Redesign-Student Advisory Default Value  Citywide - High School Programs General Education Fund Meals, Lodging, & Travel - Other	55005 113123 000000 11325 115 54555
1 5	Account Program Grant  o: Unit Fund	Property - Equipment Hs Redesign-Student Advisory Default Value  Citywide - High School Programs General Education Fund	55005 113123 000000 11325 115

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	Transfer From:	Unit	Citywide - High School Programs	1,	1325
	Transici Troni.	Fund	General Education Fund		
					15
		Account	Commodities - Textbooks		3305
		Program	Post Secondary Education	23	12023
		Grant	Default Value	00	00000
	Transfer to:	Unit	Citywide - High School Programs	1.3	1325
		Fund	General Education Fund		15
		Account	Pupil Transportation	54	4210
_		Drarom _	Prot Sagandam Education	2	10000
<b>5</b> ,			,		,
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Default Value

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Amount:

\$1,680.00

Grant

65. Transfer for Citywide - High School Programs

Rationale:

Funds to support Service Learning activities and nurchases.

í	7. Transfer for C	ituwida _ Hiah S	School Dragrams	1	
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	Rationale:	Funds to su	apport the Advanced Placement Incentive Program.	*r.c	_
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		Account	Travel Expense	54205	
		Program Grant	Advanced Placement Program Advanced Placement Incentive Program	111036 547210	
	Transfer to:	Unit	Citywide - High School Programs	11325	
		Fund Account	Miscellaneous Federal & State Block Grants Commodities - Supplies	324 53405	
		Program	Advanced Placement Program	111036	

7^ ~					
	5 - pag		·		
Ra	tionale:	Transfer f	unds to purchase meals for students.		
Tra	ansfer From:	Unit	Citywide - Language & Culture	11540	
		Fund	Miscellaneous Federal & State Block Grants	324	
		<u> </u>		L A 1/1C	
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Citywide - Language & Culture
Minallanapus Endard & State Block Grants Transfer From: 11540 Unit Fund

Transfer funds for professional literacy materials. Rationale:

Citywide - Literacy Transfer From: 13705 Unit

Program Categ Assessment/Testing 228120 Grant Public Inst. & Support Services 430053 Transfer to:

Unit	Citywide - Literacy	13705
Fund	NCLB Title I Regular Fund	332
Account	Commodities - Textbooks	53305
Program	Literacy Program	233031
Grant	Public Inst. & Support Services	430053
	• •	

Amount: \$380,700.00

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Regular51100ProgramGeneral SalaryS Bkt290006GrantSupplementary430056

Transfer to: Unit Citywide - Literacy 13705

FundNCLB Title I Regular Fund332AccountCommoditics - Textbooks53305ProgramLiteracy Program233031GrantSupplementary430056

Amount: \$21,997.00

#### 80. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program.

Transfer From: Unit Citywide - Literacy 13705

Fund Title II - Teacher Quality 353
Account Property - Equipment 55005

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Transfer to: Unit Citywide - Literacy 13705

Fund Title II - Teacher Quality 353

Account Commodities - Textbooks 53305

Program Literacy Program 233031

Grant Title Lin Teacher Quality 494017

Grant Title Iia - Teacher Quality 494017

Amount: \$17,050.00

#### 81. Transfer for Citywide - Literacy

Rationale: Funds needed to purchase professional materials for the Literacy Program. Citywide - Literacy Transfer From: Unit 13705 Services - Space Rental 57705 Account Grant 494017 Title Iia - Teacher Quality Transfer to: Unit Citywide - Literacy 13705 Commodities - Textbooks Account 53305 Program Literacy Program 233031

83\_Transfer for Citywide - Literacy

Amount:

\$7,035.00

Rationale	Funds needed to nurchase	nrofessional ma	aterials for the i	Liferacy Program

Transfer From:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Reading - Elementary Support	111045
	Grant	Title Iia - Teacher Quality	494017

Transfer to:	Unit	Citywide - Literacy	13705
	Fund	Title II - Teacher Quality	353

ProgramLiteracy Program233031GrantTitle Iia - Teacher Quality494017

Amount: \$3,197.00

## 86. Transfer for Citywide - Math & Science

## 88. Transfer for Citywide - Math & Science

Rationale:

Funds needed for consulting services.

Transfer From:

Unit Citywide - Math & Science Fund General Education Fund 13715 115

Grant Default Value 000000 Transfer to Unit Citynuide - Math & Science 12715 General Education Fund Fund 115

## 91. Transfer for Citywide - Math & Science

Rationale:	Funds needed to	provide consulting	services for th	e Office of Ma	ath and Science
ivationale.	i unus necucu to	provide consuming	SCIVICES IOI II	IC CITICE OF IME	am and Science.

Transfer From:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305

	Grant	Default Value	000000
Transfer to:	Unit	Citywide - Math & Science	13715
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Amount: \$11,240.00

## 92. Transfer for Citywide - Math & Science

Rationale:	Funds needed to a	purchase equipment	for the Office	of Math and Sc	ience staff members.

Fund Account Program Grant	General Education Fund Commodities - Textbooks Mathematics-Hs Default Value	115 53305 113006 000000
Unit Fund Account Program	Citywide - Math & Science General Education Fund Property - Equipment Mathematics-Hs	13715 115 55005 113006 000000
	Account Program Grant Unit Fund Account	Account Commodities - Textbooks Program Mathematics-Hs Grant Default Value  Unit Citywide - Math & Science Fund General Education Fund Account Property - Equipment Program Mathematics-Hs

Amount: \$10,500.00

## 93. Transfer for Citywide - Math & Science

Rationale: Funds needed to provide printing services for the Office of Math and Science.

1224.

## 94. Transfer for Citywide - Math & Science

Rationale:

Funds needed to purchase instructional materials.

Transfer From:

Unit Citywide - Math & Science
Fund NCLB Title I Regular Fund
Account Teacher Salaries - Extended Day
Program General Salary S Bkt
Grant Supplementary

51130 290006 430056

13715

332

Transfer to:

Unit Citywide - Math & Science Fund NCLB Title I Regular Fund

13715 332

Account Program

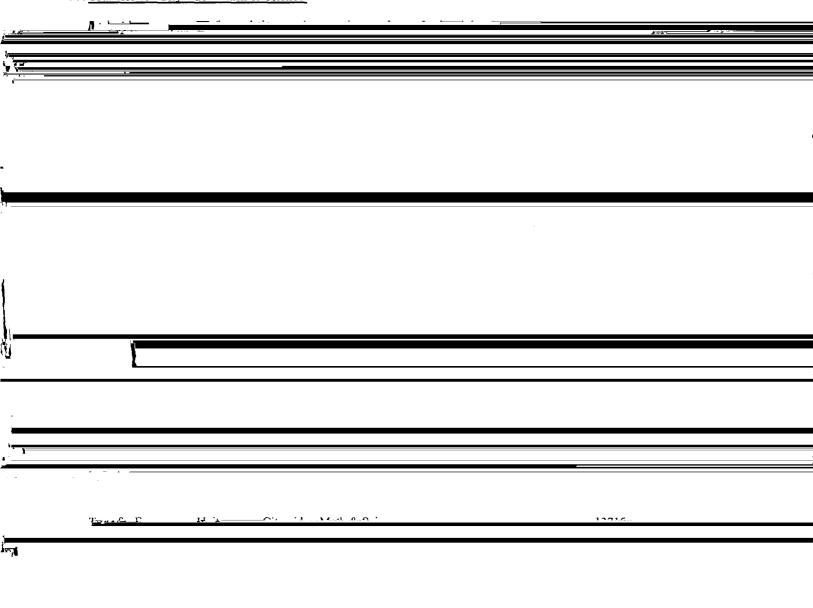
Grant

Commodities - Textbooks Math And Science Initiative Supplementary 53305 221081 430056

Amount:

\$6,000.00

## 95. Transfer for Citywide - Math & Science



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Transfer From:	Unit	Citywide - Reasearch & Accountability	11	1290
	Account	Commodities - Textbooks		53305
	Program	City-Wide Testing		23012
	Program Grant	City-Wide Testing Supplementary	43	23012 30056
Transfer to:	Program	City-Wide Testing	43	23012
Transfer to:	Program Grant Unit	City-Wide Testing Supplementary Citywide - Reasearch & Accountability	43	23012 30056
Transfer to:	Program Grant Unit	City-Wide Testing Supplementary Citywide - Reasearch & Accountability	43	23012 30056
Transfer to:	Program Grant Unit	City-Wide Testing Supplementary Citywide - Reasearch & Accountability	43	23012 30056
Transfer to:	Program Grant Unit	City-Wide Testing Supplementary Citywide - Reasearch & Accountability	43	23012 30056
Transfer to:	Program Grant Unit	City-Wide Testing Supplementary Citywide - Reasearch & Accountability	43	23012 30056
Transfer to:	Program Grant Unit	City-Wide Testing Supplementary Citywide - Reasearch & Accountability	43	23012 30056
Transfer to:	Program Grant Unit	City-Wide Testing Supplementary Citywide - Reasearch & Accountability	43	23012 30056
Transfer to:	Program Grant Unit Account	City-Wide Testing Supplementary  Citywide - Reasearch & Accountability  Services - Professional & Technical	11	23012 30056 1290
Transfer to:	Program Grant Unit	City-Wide Testing Supplementary  Citywide - Reasearch & Accountability	43 11 54 22	23012 30056 1290

Transfer to:

Amount:

\$37,721.00

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

Unit

Fund

Rationale: Funds to purchase instructional materials for the Supported Core Reading Materials Adoption. Transfer From: Unit Citywide - Reasearch & Accountability 11290 Fund General Education Fund 115 Services - Contractual 54105 Account Program G 1-3 Primary-Elementary 111053 Grant 000000 Default Value

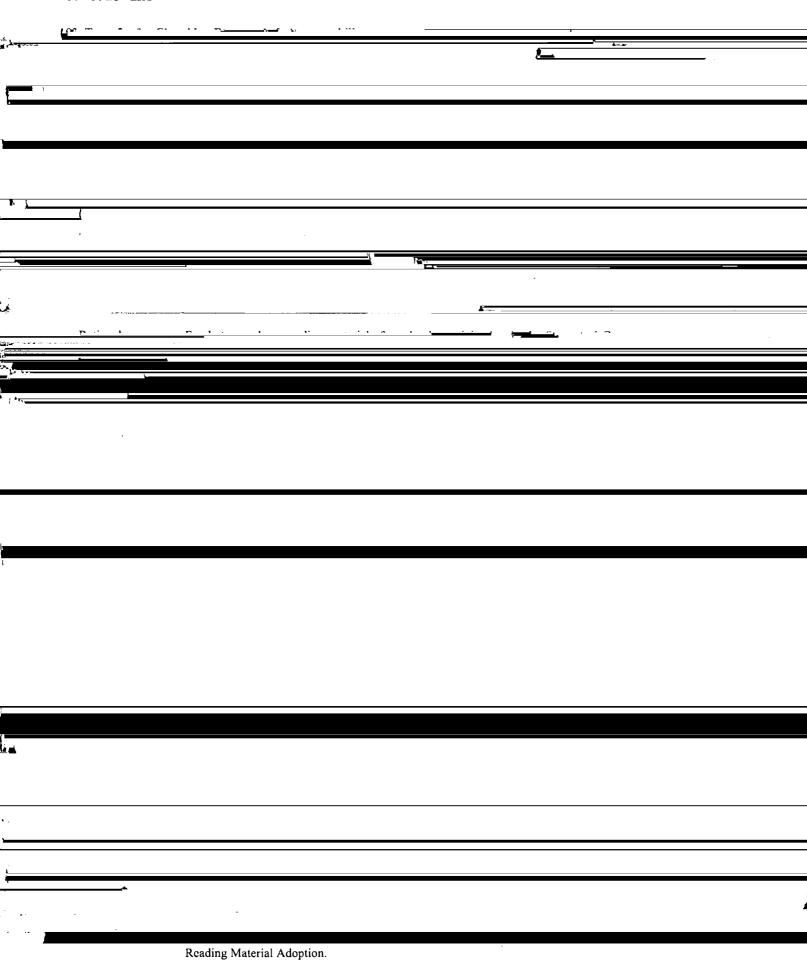
Citywide - Reasearch & Accountability

General Education Fund

11290

115

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## 106. Transfer for Citywide Early Childhood

Rationale:

Funds needed to purchase curriculum materials for preschool classrooms.

Transfer From:

Unit Citywide Early Childhood 11385
Fund General Education Fund 115
Account Property - Equipment 55005
Program Oth Govt Fd Prog-Instr-Prekg 119027

Transfer to:

Unit Citywide Early Childhood
Fund General Education Fund

AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Instr-Prekg119027GrantChildren-At-Risk376619

Amount:

\$340,545.00

## 107. Transfer for Citywide Early Childhood

Rationale:

Funds needed to cover the costs of attending workshops and conferences

for the Community Partnership program.

Transfer From:

UnitCitywide Early Childhood11385FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramEarly Childhood: Subcontracting111085GrantChildren-At-Risk376619

11385

Transfer From:

# 109. Transfer for Citywide Early Childhood

Rationale: Funds needed to cover the cost of tuition for National Louis.

A

UnitCitywide Early Childhood11385FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramEarly Childhood: Subcontracting111085

First Concent Education Fire 1

Account Tuition 54305
Program Early Childhood: Subcontracting 111085

Grant Children-At-Risk 376619

Amount: \$29,000.00

Trapefer for Citywide Forly Childhood

Rationale: Funds needed for teacher training manuals.

Transfer From: Unit Citywide Early Childhood 11385
Fund Title II - Teacher Quality 353

Fund Title II - Teacher Quality 353

Rationale:	Funds nee	eded for teacher training manuals.	
Transfer From:	Unit	Citywide Early Childhood	11385
	<u>Aœrpunt_</u>	Travel Fynense	5420.5
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	Grant	Title Iia - Teacher Quality	494017	
Transfer to:	Unit	Citywide Early Childhood	11385	
Hallster to.	Fund	Title II - Teacher Quality	353	
	Account	Commodities - Textbooks	53305	
	Program	Early Childhood-Improv Of Inst	227924	
		<u>,</u>	40.4017	

Amount:

\$10,000.00

# 115. Transfer for Citywide Education General

Rationale:

Funds needed to purchase promotional items for the Back to School Campaign.

Transfer From:

Unit Citywide Education General Fund General Education Fund

12670 115

Account

Carvinge Advartising

51515

GrantDefault Value000000UnitCitywide Education General12670FundGeneral Education Fund115Append Commedition Symptom52405

Program

Back To School Campaign

Grant

Default Value

119043 000000

Amount:

Transfer to:

\$7,673.78

## 116. Transfer for Citywide Education General

Rationale:

Funds needed to purchase promotional items for the Back to School Campaign.

# 118. Transfer for Citywide Education General

Grant

119. Transfer for Citywide Food Services

\$5,015.58

Amount:

Rationale:

Default Value

Funds needed to purchase computer equipment for warehouse services.

Rationale:	Funds needed to purchase promotional items for the Back to School Campaign.
------------	---

Program Back To School Campaign 119043 Grant Default Value 000000  Transfer to: Unit Citywide Education General 12670 Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Book To Cahaal Commission 110042

# 121. Transfer for Citywide OTS

Rationale:

Transfer funds to project administration equipment.

1				
		•		
	Fund	Public Building Commission O & M	230	
	Account	Property - Equipment	55005	
	Program	Local Area Network	266402	
	Grant	Default Value	000000	
Transfer to:	Unit	Citywide OTS	12540	
	Fund	Public Building Commission O & M	230	
	Account	Services - Professional & Technical	54125	
	n	A d' District On A Live State Constitution	3//101	
			•	
	Grant	Default Value	000000	
A page and a	Grant 524 541 75		000000	

# 122. Transfer for Citywide OTS

Rationale:

Transfer funds for project administration equipment.

Transfer From:

Unit Citywide OTS

12540

Fund Account Public Building Commission O & M Services - Professional & Technical 230 54125

iii Scivices - Fiolessi

# 124. Transfer for Citywide OTS

Rationale: Transfer funds to project administration equipment.

Transfer From: Unit Citywide OTS 12540

Fund Public Building Commission O & M

Account Commodities: Software 53306

Program Wide Area Network & Isp 254901

Transfer to:

UnitCitywide OTS12540FundPublic Building Commission O & M230AccountServices - Professional & Technical54125ProgramMis Business & Administration266101

Amount:

\$1,790.40

# 125. Transfer for Citywide Special Education Resource

Rationale: Funds to purchase a computer.

Carriedon Francia. — Hast. Catamida Pincolal Education Bensimon. — 116-76

Fund Miscellaneous Federal & State Block Grants

## 127. Transfer for Citywide Special Education Resource

Rationale: Funds needed to balance shortfall of nursing consultants.

Transfer From: Unit Citywide Special Education Resource 11675

FundSchool Special Income Fund124AccountServices - Space Rental57705ProgramSocial Work Services211301GrantCitywide Miscellaneous904003

Transfer to: Unit Citywide Special Education Resource 11675

Fund School Special Income Fund 124
Account Commodities - Supplies 53405
Program Social Work Services 211301
Grant Citywide Miscellaneous 904003

Amount: \$1,400.00

# 128. Transfer for Citywide Special Education Resource

Rationale: Funds donated from staff for counselor end of the year celebration.

Transfer From: Unit Citywide Special Education Resource 11675

Account Services - Space Rental 57705

£

## 130. Transfer for Citywide Specialized Services

Rationale:

Transfer funds to support instructional programs.

Transfer From:

Unit Citywide Specialized Services
Fund Federal Special Education IDEA Programs
Account Services - Professional & Technical

Grant Lea Flowthru Instruction 462037

11670

54125

221010

220

Transfer to: Unit Citywide Specialized Services 11670

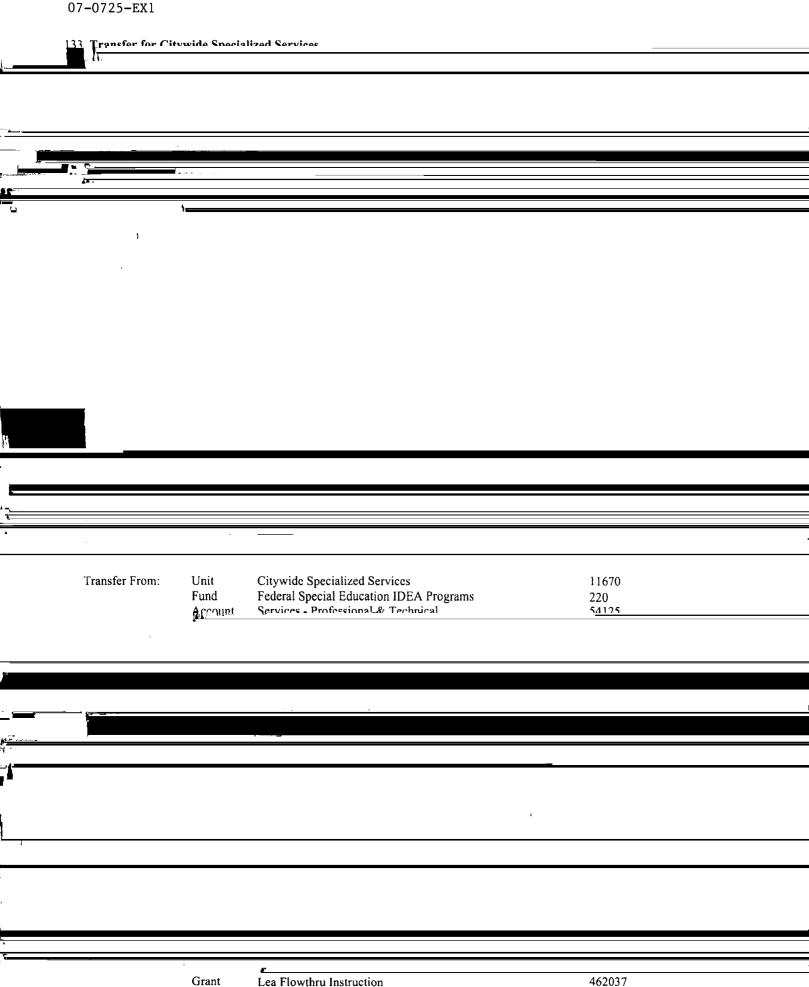
FundFederal Special Education IDEA Programs220AccountCommodities - Supplies53405ProgramCognitive Disabil-Mod-Tmh120202GrantLea Flowthru Instruction462037

Amount: \$40,000.00

# 131. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

Fund Federal Special Education IDEA Programs 220
Account Services - Professional & Technical 54125



Lea Flowthru Instruction

Linit

#### 136. Transfer for Department of Education to Careers

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Funds needed to purchase equipment for Career Coaches.

Transfer From:

Unit Department of Education to Careers 11410 Fund General Education Fund 115 Career Service Salaries - Other 52140 Account S Bkt 290001 Program General Salary 000389 Grant Ed Plan-College Excel

Transfer to:

UnitDepartment of Education to Careers11410FundGeneral Education Fund115AccountProperty - Equipment55005ProgramEduc Improv Init 1996-99/Instr119023GrantEd Plan-College Excel000389

Amount:

\$8,772.14

# 137. Transfer for Department of Education to Careers

Rationale:

Funds needed for the Exemplary Teachers awards ceremony dinner.

Transfer From:

11410 Unit Department of Education to Careers Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program General Salary S Bkt 290001 Grant 000389 Ed Plan-College Excel

Transfer to:

UnitDepartment of Education to Careers11410FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramInternational Baccalaureate111084GrantEd Plan-College Excel000389

Amount:

\$8,654.00

## 138. Transfer for Department of Education to Careers

Rationale:

Funds needed to pay the audit fees required by the Perkins grant.

Transfer From:

1

Unit

Department of Education to Careers

11410

Account Teacher Salaries - Regular 51100
Program General Salary S Bkt 290001

# 139. Transfer for Department of Education to Careers

Rationale:

Funds to purchase supplies.

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			u.	
	Fund	General Education Fund	115	
	Account Program	Services - Professional & Technical Voc Prog Imp-Innov/Update	54125 221214	
	Grant	Default Value	000000	
Transfer to:	Unit	Department of Education to Careers	11410	
	Type	Ceneral Education Fund	116	
, , , , , , , , , , , , , , , , , , ,				
	Program	Voc Prog Imp-Innov/Update	221214	
	Grant	Default Value	000000	
Amount:	\$4,000.00			
Amount.				

## 142. Transfer for Department of Education to Careers

Rationale:

Funds to pay for curriculum writing.

Transfer From:

Unit Department of Education to Careers 11410 Fund General Education Fund 115 Account Career Service Salaries - Other 52140 Program General Salary S Bkt 290001 Grant Ed Plan-College Excel 000389

Transfer to:

Unit Department of Education to Careers 11410
Fund General Education Fund 115

\*\*Taccher Salerica, Entended Day: 51120

Program Grant Police And Fire Training - Voc Ed Plan-College Excel

140060 000389

Amount:

\$2,000.00

Transfer for Demantment of Education to Course

Rationale:

Funds needed to purchase equipment.

Transfer From:

UnitDepartment of Education to Careers11410FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramVoc Prog Imp-Innov/Update221214GrantDefault Value000000

Transfer to:

UnitDepartment of Education to Careers11410FundGeneral Education Fund115AccountProperty - Equipment55005ProgramVoc Prog Imp-Innov/Update221214GrantDefault Value000000

Amount:

\$1,000.00

## 144. Transfer for External Affairs

Rationale: Funds to purchase office equipment for Local School Council Relations.

Transfer From: Unit External Affairs 10910

Account Services - Repair Contracts

56105

Grant Default Value 000000

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSchool Council Relations251002Grant00000

Amount: \$5,665.00

## 146. Transfer for External Affairs

Rationale: Funds to purchase office equipment for Local School Council Relations.

Transfer From: Unit External Affairs 10910
Fund General Education Fund

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	Transfer From:	Unit	External Affairs	10910
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· <b>A</b> -				
•		Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
( ) . Me		<u>p </u>	n	200020

Rationale: Funds to purchase printing supplies.

Tanada Para IIII Patawal Affaira

Fund General Education Fund 115 Account Car Fare 54215 Program School Council Relations 251002 Grant Default Value 000000 Transfer to: Unit **External Affairs** 10910

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSchool Council Relations251002GrantDefault Value000000

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# 152. Transfer for External Affairs

Transfer to:

Rationale: Funds to purchase supplies for the Office of Local School Council Relations.

Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	School Council Relations	251002
Grant	Default Value	000000
Unit	External Affairs	10910
Fund	General Education Fund	115

<u> </u>			
			_
Transfer From:	Unit	External Affairs	10910
Transfer From:	Fund	General Education Fund	115
Transfer From:	Fund Account	General Education Fund Services - Professional & Technical	115 54125
Transfer From:	Fund	General Education Fund	115
	Fund Account Program Grant	General Education Fund Services - Professional & Technical Community Services Default Value	115 54125 390003 000000
Transfer From: Transfer to:	Fund Account Program	General Education Fund Services - Professional & Technical Community Services	115 54125 390003
	Fund Account Program Grant  Unit Fund Account	General Education Fund Services - Professional & Technical Community Services Default Value  External Affairs General Education Fund Property - Equipment	115 54125 390003 000000 10910 115 55005
	Fund Account Program Grant Unit Fund Account Program	General Education Fund Services - Professional & Technical Community Services Default Value  External Affairs General Education Fund Property - Equipment Executive Administration	115 54125 390003 000000 10910 115 55005 232102
	Fund Account Program Grant  Unit Fund Account	General Education Fund Services - Professional & Technical Community Services Default Value  External Affairs General Education Fund Property - Equipment	115 54125 390003 000000 10910 115 55005
	Fund Account Program Grant Unit Fund Account Program	General Education Fund Services - Professional & Technical Community Services Default Value  External Affairs General Education Fund Property - Equipment Executive Administration	115 54125 390003 000000 10910 115 55005 232102
Transfer to:	Fund Account Program Grant  Unit Fund Account Program Grant  \$1,483.00	General Education Fund Services - Professional & Technical Community Services Default Value  External Affairs General Education Fund Property - Equipment Executive Administration Default Value	115 54125 390003 000000 10910 115 55005 232102
Transfer to: Amount:	Fund Account Program Grant  Unit Fund Account Program Grant  \$1,483.00	General Education Fund Services - Professional & Technical Community Services Default Value  External Affairs General Education Fund Property - Equipment Executive Administration Default Value	115 54125 390003 000000  10910 115 55005 232102 000000
Transfer to:  Amount:	Fund Account Program Grant  Unit Fund Account Program Grant  \$1,483.00	General Education Fund Services - Professional & Technical Community Services Default Value  External Affairs General Education Fund Property - Equipment Executive Administration Default Value	115 54125 390003 000000  10910 115 55005 232102 000000

Rationale:

Funds to purchase office supplies for External Affairs.

Transfer From:

Unit Fund

**External Affairs** 

10910

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General Education Fund

115

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Program Grant	Executive Administration Default Value	232102 000000
Unit	External Affairs	10910
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Executive Administration	232102
Grant	Default Value	000000

Amount:

Transfer to:

\$1,250.00

# 158. Transfer for External Affairs

Rationale:

Funds to purchase supplies for the NCLB Parent training.

Transfer From:

Unit

External Affairs

10910

Fund

Title I - Comprehensive School Reform

367

Travel Evenna

E 4205

Program	Parent Training	390030
Grant	Title I School Improvement Grant - (Soss)	433111
Unit	External Affairs	10910
Fund	Title I - Comprehensive School Reform	367
Account	Commodities - Supplies	53405
Program	Parent Training	390030
Grant	Title I School Improvement Grant - (Soss)	433111

Amount:

Transfer to:

\$1,000.00

## 159. Transfer for External Affairs

Rationale:

Funds to purchase office equipment for Local School Council Relations.

Transfer From:

Unit External Affairs 10910

Fund

115

General Education Fund

Rationale:

Funds to purchase office equipment.

Transfer From:

Finance Unit

Fund

General Education Fund

12410 115

Services - Professional & Technical Account

54 L2 S

Program

Bureau Of General Accounting

252501

Transfer to:

Unit

Finance

Fund

General Education Fund

115

Account

Property - Equipment

Default Value

55005

Program

Bureau Of General Accounting

252501

12410

Grant

000000

Amount:

\$2,500.00

# 161. Transfer for Finance

Rationale:

Funds to purchase office supplies.

Transfer From:

Finance

General Education Fund

12410

Account

Unit

Fund

Travel Expense

115 54205

Program

Kidcare

261008

Grant

Default Value

## 163. Transfer for High School Programs

Rationale: Transfer funds to cover the space rental costs for culminating activity.

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

Car Fare 54215 Account Program **Drop-Out Prevention** 211209 000000 Grant Default Value

57705 Services - Space Rental Account

Program High School Restructuring 212001 00000 Grant

Amount:

\$4,148.20

# 164. Transfer for High School Programs

Transfer of funds to purchase supplies. Rationale:

11320 Transfer From: **High School Programs** Unit

115 Fund General Education Fund ETANE

> Program ROTC-Hs 113119 000018 Grant R. O. T. C. Salaries

11320 Transfer to: Unit High School Programs 115

Fund General Education Fund

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	Transfer From:	Unit	High School Programs	11320	
		Fund Account	General Education Fund Auto Reimbursement	115 54220	
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Unit

Rationale:

Transfer funds for consulting services.

Transfer From:

Information & Technology Services

12510

Program Grant Wan Other Default Value 009580 000000

value

Rationale:

Transfer funds to purchase software.

Transfer From:

Unit Information & Technology Services
Fund Title IID - Educational Technology
Account Career Service Salaries - Regular
Program General Salary S Bkt
Grant Title Iid - Educational Technology

Transfer to:

Unit

Information & Technology Services

12510

12510

52100

290001

497131

354

Account

Commodities: Software

53306

Amount:

\$53,065.84

# 173. Transfer for Information & Technology Services

	175. Transfer for	r Information_& Tech	nalogy Services		
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•	L78 Transfer for Inf	formation & ^	Tachnology Sarvices		
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	Transfer From:	Unit Fund Account Program Grant	Information & Technology Services Title IID - Educational Technology Teacher Salaries - Substitutes Education Technology Instructional Technology Center (Hub 7)	12510 354 51500 261112 399970	
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Transfer From:	Unit Fund Account —	Information & Technology Services School Special Income Fund —Services - Professional & Technical	12510 124 54125
	Account	_Nervices - Professional & Lechnical	141/1
	Program Grant	Education Technology	261112 904003
Transfor to	Thit	Citywide Miscellaneous  Information & Technology Services	12510 ,
<u> </u>			•
	Fund Account	School Special Income Fund Property - Equipment	124 55005
	Program Grant	Education Technology Citywide Miscellancous	261112 904003

# 182. Transfer for Information & Technology Services

Transfer funds to purchase four laptops for IMPACT. Rationale:

184. Transfer for Ir	ntormation & '	Technology Services	
Deresta 1.	Mark Queen Mark	C. n	
<b></b>			
Transfer From:	Unit Fund	Information & Technology Services General Education Fund	12510 115
	Account	Commodities: Software	53306
	η	Electric de la constante de la	266407
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Transfer to:	Unit	Information & Technology Services	12510
ransier to.	Fund	General Education Fund	115
	Account	Property - Equipment	55005 266407
	Program Grant	Enterprise Financial Systems Default Value	000000

\$3,279.50 Amount:

Grant

Default Value

Rationale:

Transfer funds for TechXL consulting.

Transfer From:

Information & Technology Services

Fund Account CIP Series 2005DE Commodities: Software 467 53306 009582

Program Grant

Unit

Lan Upgrade Default Value

000000

12510

Func\_ CIP Series 2005DE 467 54125

Account Services - Professional & Technical Program Lan Upgrade Grant Default Value

009582 000000

Amount:

\$3,105.91

# 188. Transfer for Information & Technology Services

Rationale:

Transfer funds to purchase equipment.

Transfer From:

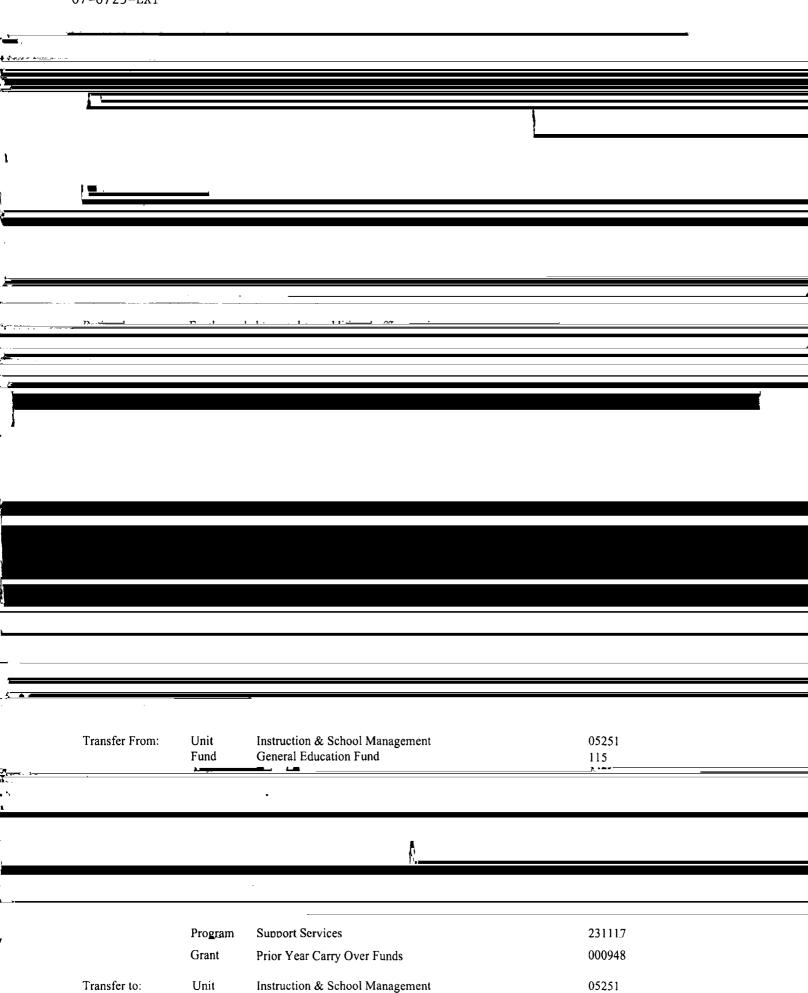
Unit Information & Technology Services Fund Title IID - Educational Technology Compan Coming Pologica - Entanded Day 12510 354

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	Transfer From:	Unit Fund	Information & Technology Services School Special Income Fund	12510 124	
		Account Program	Travel Expense Learning Technology	54205 221206	
		Grant	Citywide Miscellancous	904003	
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<u>1-1,7</u> /		Fund	School Special Income Fund Medicare	124 57405	

	193. Transfer for I	nformation & T	echnology Services		
	Rationale:	Transfer fu	nds to purchase supplies.		
<u>,                                     </u>		<u> </u>			
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		Fund	Title IID - Educational Technology	354 51130	
		Account Program	Teacher Salaries - Extended Day Education Technology	51130 261112	
		Grant	Instructional Technology Center (Hub 7)	399970	
	Transfer to:	Unit	Information & Technology Services	12510	
		Fund Account	Title IID - Educational Technology Commodities - Supplies	354 53405	
		Program	Education Technology	261112	
		Grant	Instructional Technology Center (Hub 7)	399970	
	Amount:	\$1,000.42			
	101 Transfar for I	nformation & T	Cochnology Services		
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	Pationale	Transfor fu	nde for travel expenses		
_					

Fund

General Education Fund



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Funds needed to pay for professional services for Facing History and Ourselves.

Transfer From:	Unit	Instructional Design and Assessment	10835
	Fund	NCLB Title I Regular Fund	332
	A	Thomas Caladian Cotton dad Day	51130

 Fund
 NCLB Title I Regular Fund
 332

 Account
 Teacher Salaries - Extended Day
 51130

 Program
 Oth Govt Fd Prog-Impr Of Inst
 221011

 Grant
 Supplementary
 430056

Transfer to: Unit Instructional Design and Accessment 10026

Fund	NCLB Title I Regular Fund	332
Account	Services - Professional & Technical	54125
Program	Oth Govt Fd Prog-Impr Of Inst	221011
Grant	Supplementary	430056

Amount:

\$24,999.00

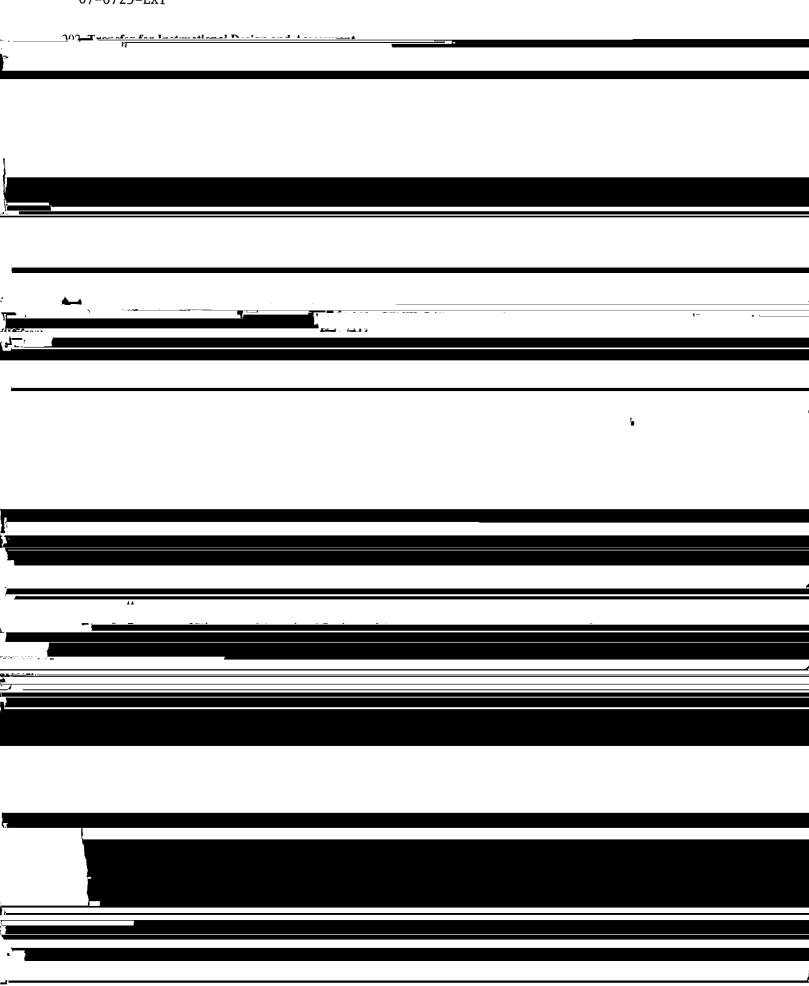
## 200. Transfer for Instructional Design and Assessment

Rationale: Funds needed to purchase\_computers in the CPS Professional Library.

Transfer From:	Unit	Instructional Design and Assessment	10835
transfer rroin:	Unit	Instructional Design and Assessment	10033

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramProfessional Library221219GrantEd Imp-Lib Resource Pgm000071

manfor to: Their Technical Design and Assessment 1025



# 205. Transfer for Office of Fine Arts

Rationale:

Funding for book editing, teaching artists, and professional development session

facilitation for the "Globalwrites" program.

Transfer From:

Unit Office of Fine Arts

10890 124

Fund Account Program School Special Income Fund Commodities - Supplies Acad Pgm Imp-Visual/Perf Arts

53405 221231

Grant

Citywide Miscellaneous

904003

7 T... 14 A CC C.

Fund Account

School Special Income Fund
Services - Professional & Technical

124

54125

Program

Acad Pgm Imp-Visual/Perf Arts

221231

Grant

Citywide Miscellaneous

904003

Amount:

\$7,190.00

# 206. Transfer for Office of Fine Arts

Rationale:

Funding for teaching artists at various schools.

Office of Eine Auto

## 208. Transfer for Office of Fine Arts

Rationale: Funding for consultant providing instrument repairs for All-City band.

Transfer From: Unit Office of Fine Arts 10890

Fund School Special Income Fund 170\_

Account Property - Equipment 55005 Program Music-Elementary 111039 Grant Citywide Miscellaneous 904003

Transfer to: Unit Office of Fine Arts 10890

> Fund School Special Income Fund 124 Account Services - Professional & Technical 54125 Program Music-Elementary 111039 Grant Citywide Miscellaneous 904003

Amount: \$2,400.00

## 209. Transfer for Office of Fine Arts

Rationale: Funding for seminar registration fees for Office of Fine Arts staff.

Transfer From: Office of Fine Arts Unit 10890

Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Music-Elementary 111039

Transfer to: 10890 Unit Office of Fine Arts

Fund General Education Fund

# 211. Transfer for Office of Fine Arts

Rationale:

Funds needed to puchase food for students, parents, and teachers attending the All-City award ceremony.

		All-City aw	ard ceremony.			
	Transfer From:	Init	Office of Fine Arts	1 <u>0</u> 800		
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		Program Grant	Music-Elementary Default Value	111039 000000		
	T. 6					
	Transfer to:	Unit Fund	Office of Fine Arts General Education Fund	10890 115		
		Account	Meals, Lodging, & Travel - Other	54555		
		Procram	Music-Flamentary	1.1 1.020		
<u> </u>						
-	•			•		

Grant

Default Value

000000

Amount:

\$1,473.13

# 214. Transfer for Office of Human Resources

Grant

Default Value

214. ITalister for O	ice of Human		<u></u>	
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	Staff and fu	uture job fairs.		
Transfer From:	Unit	Office of Human Resources	11010	
	Fund Account	General Education Fund Travel Expense	115 54205	
	Program Grant	Recruitment And Staffing Default Value	264202 000000	
•				
Transfer to:	Unit Fund	Office of Human Resources General Education Fund	11010 115	
	1 3 3 3 4 mm.	Branauh: Equipment .		
			· ·	
	**	7	261202	
	Program Grant	Recruitment And Staffing Default Value	264202 000000	

# 217. Transfer for Office of Human Resources

Rationale:	Transfer	funds 1	to	purchase	computers	for	the	320	N.	Elizabeth	location.
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Transfer From:	Unit Fund Account Program Grant	Office of Human Resources School Special Income Fund Services - Professional & Technical Bureau Of Risk & Benefits Mgmt Citywide Miscellaneous	11010 124 54125 254902 904003
Transfer to:	Unit Fund Account Program Grant	Office of Human Resources School Special Income Fund Property - Equipment Hr Employee Service Center Citywide Miscellaneous	11010 124 55005 264203 904003

Amount: \$12,904.11

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Transfer From:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Hr Employee Service Center	264203
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	Office of Human Resources	11010
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Hr Employee Service Center	264203
	Grant	Citywide Miscellaneous	904003

Amount: \$8,994.00

# 219. Transfer for Office of Human Resources

### 220. Transfer for Office of Human Resources

Rationale: Funds needed in ESP extended day buckets for Alternative Certification program.

Transfer From: Unit Office of Human Resources 11010 Title II - Teacher Quality Fund 353 Account Services - Professional & Technical 54125 Program Alternative Certification 221312 Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Office of Human Resources 11010 Fund Title II - Teacher Quality 353 Career Service Salaries - Extended Day 52130 Account Alternative Certification Program 221312 494017 Grant Title Iia - Teacher Quality

Amount: \$2,000.00

### 221. Transfer for Office of Human Resources

Rationale: Transfer funds to purchase text books for the Teaching Residency program.

Transfer From: Office of Human Resources 11010 Unit Fund Title II - Teacher Quality 353 Services - Professional & Technical Account 54125 Program Teaching Residency & Internship 221066 Grant 494017 Title Iia - Teacher Quality

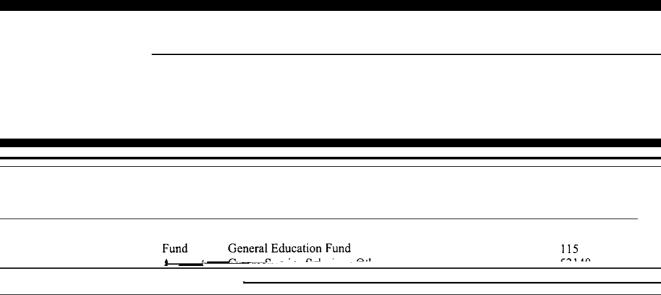
Transfer to: Unit Office of Human Resources 11010

FundTitle II - Teacher Quality353AccountCommodities - Textbooks53305ProgramTeaching Residency & Internship221066GrantTitle lia - Teacher Quality494017

Amount: \$1,635.00

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

Rationale: Transfer funds for consulting services.



Fund

Account

Program

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	Transfer From:	Unit	Office of Language and Culture	11510
		Fund	General Education Fund	115
1		Account	Teacher Salaries - Substitutes	51500
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		Grant	Curriculum Development	000099
			•	
	Transfer to:	Unit	Office of Language and Culture	11510
		Fund	General Education Fund	115
		Account	Services - Professional & Technical	54125
		Program	Curriculum Development	221227
		Grant	Curriculum Development	000099
	Amount:	\$20,000.00		
	Amount.	φ <b>∠</b> υ,υυυ.υι	,	
	224 75	Cl., C. T	and Culture	
	224. Transfer for Of	iice of Langua	ige and Culture	
	Rationale:	Transfer fu	nds to purchase books.	
			£	
	Transfer From:	Unit	Office of Language and Culture	11510
		Fund	General Education Fund	115

General Education Fund

Sch Instr Supp Svcs

Services - Professional & Technical

115

54125

Transfer funds for consultant services. Rationale: Transfer From: Unit Office of Language and Culture 11510 General Education Fund Fund 115 Grant State Bilingual - Tbe 376704 Transfer to: Unit Office of Language and Culture 11510 Fund General Education Fund 115 Sertions Brofossianal P. Tashnisal Annount

Rational	e: Transfer fo	nds for consultant services.	
Transfer	From: Unit Fund Account Program Grant	Office of Language and Culture General Education Fund Career Service Salaries - Regular General Salary S Bkt State Bilingual - Tbe	11510 115 52100 290001 376704
Transfer	to: Unit	Office of Language and Culture	11510
	Account Program Grant	Services - Professional & Technical Sch Instr Supp Svcs State Bilingual - Tbe	54125 221001 376704
Amount:	\$3,922.87		
230. Transfe	er for Office of Langu	age and Culture	
Rational		ands for consultant services.	
Trppefor	From Heit	Office of Language and Culture	11510
		General Education Fund	115 52140 290001 000000
Transfer	Fund Account Program Grant	General Education Fund Career Service Salaries - Other General Salary S Bkt	115 52140 290001

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			<b>1</b> S:	
Transfer From:	Unit	Office of Language and Culture	11510	
	Fund	General Education Fund	115	
	Account	Services - Non Professional	54130 233002	
	Program Grant	Lang & Cult Educ-Admin State Bilingual - Tbe	376704	
Transfer to:	Unit	Office of Language and Culture	11510	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program Grant	Sch Instr Supp Svcs State Bilingual - Tbe	221001 376704	
Amount:	\$2,084.00			
3. Transfer for Of	fice of Langu	age and Culture		
Rationale:	Transfer fu	ands for equipment.		
Transfer From:	Unit	Office of Language and Culture	11510	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Sch Instr Supp Svcs	221001 376704	
	Grant	State Bilingual - Tbe	370704	
Transfer to:	Unit	Office of Language and Culture	11510	
	Fund	General Education Fund	115	
	Account	Property - Equipment	55005	
	Program Grant	Sch Instr Supp Svcs State Bilingual - Tbe	221001 376704	
Amount:	\$2,000.00			
<u></u>	101 <u>,01</u>	1 Cods .		
			<del>-</del>	

Rationale:

Transfer funds to purchase equipment for the new officer.

Transfer From:

UnitOffice of Language and Culture11510FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Transfer to:

UnitOffice of Language and Culture11510FundGeneral Education Fund115AccountProperty - Equipment55005ProgramSch Instr Supp Svcs221001GrantDefault Value000000

Amount:

\$1,760.00

### 726 Transfer for Office of I anguage and Culture

			5
Transfer From	Unit	Office of Language and Culture	11510
Transfer From:	Unit Fund	Office of Language and Culture	11510
Transfer From:	Fund	General Education Fund	115
Transfer From:	Fund Account	General Education Fund Travel Expense	115 54205
Transfer From:	Fund Account Program	General Education Fund Travel Expense Sch Instr Supp Svcs	115 54205 221001
Transfer From:	Fund Account	General Education Fund Travel Expense	115 54205
	Fund Account Program Grant	General Education Fund Travel Expense Sch Instr Supp Svcs State Bilingual - Tbe	115 54205 221001 376704
Transfer From: Transfer to:	Fund Account Program Grant Unit	General Education Fund Travel Expense Sch Instr Supp Svcs State Bilingual - Tbe Office of Language and Culture	115 54205 221001 376704
	Fund Account Program Grant Unit Fund	General Education Fund Travel Expense Sch Instr Supp Svcs State Bilingual - Tbe  Office of Language and Culture General Education Fund	115 54205 221001 376704 11510
	Fund Account Program Grant Unit Fund Account	General Education Fund Travel Expense Sch Instr Supp Svcs State Bilingual - Tbe  Office of Language and Culture General Education Fund Commodities - Textbooks	115 54205 221001 376704 11510 115 53305
	Fund Account Program Grant Unit Fund	General Education Fund Travel Expense Sch Instr Supp Svcs State Bilingual - Tbe  Office of Language and Culture General Education Fund	115 54205 221001 376704 11510

238. Transfer for (		age and Cunure		
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	Fund Account	General Education Fund	115 53405	
	Program	Commodities - Supplies Sch Instr Supp Svcs	221001	
	Grant	Default Value	000000	
Transfer to:	Unit Fund	Office of Language and Culture General Education Fund	11510 115	
processas d .	<u> </u>	B . B .	cen.o	

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Funds to purchase materials for the Literacy Program.

Transfer From:

Unit Office of Literacy 13700 Fund NCLB Title I Regular Fund 332 Account Teacher Salaries - Regular 51100 Program General Salary 290006 Grant Supplementers 430056

Transfer to:

Office of Literacy Unit 13700 NCLB Title I Regular Fund Fund 332 Commodities - Textbooks Account 53305 Literacy Program Program 233031

Amount:

\$53,067.00

### 242. Transfer for Office of Literacy

Rationale:

Funds to purchase materials for the Literacy Program.

Transfer From:

Unit Office of Literacy 13700 Fund NCLB Title I Regular Fund 332 Account Teacher Salaries - Regular 51100 Program General Salary S Bkt 290006 Grant 430053 Public Inst. & Support Services T T...:4

Office of titement

Fund	NCLB Title I Regular Fund	332
Account	Commodities - Textbooks	53305
Program	Literacy Program	233031
		120252

D			* *: B
Rationale:	Funds to purchase	materials for the	Literacy Program.

Literacy Program

Transfer From:	Unit Fund	Office of Literacy NCLB Title I Regular Fund	13700 332
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290006
	Grant	Supplementary	430056
Transfer to:	Unit	Office of Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305

233031

Amount:

\$15,038.00

Program

# 245. Transfer for Office of Literacy

Rationale:	Funds to purc	hase materials for t	he Literacy	Program.
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Transfer From:	Unit Fund Account Program	Office of Literacy NCLB Title I Regular Fund Services - Repair Contracts Literacy Program	13700 332 56105 233031
	Grant	Supplementary	430056
Transfer to:	Unit Fund	Office of Literacy NCLB Title I Regular Fund	13700 332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430056

Amount:

\$10,000.00

# 246. Transfer for Office of Literacy

Rationale:	Funds to purchase materials for the Literacy Program.				
Transfer From:	Unit	Office of Literacy	13700		
	Fund	NCLB Title I Regular Fund	332		
	Account	Services - Space Rental	57705		
	Program	Reading - Elementary Support	111045		
	Grant	Supplementary	430056		
Transfer to:	Unit	Office of Literacy	13700		
	Fund	NCLB Title I Regular Fund	332		
	Account	Commodities - Textbooks	53305		
	D=0.0=0	Litaraari Dunaram	222021		

Rationale:

Funds to purchase materials for the Literacy Program.

Transfer From:

Unit Office of Literacy

13700

		<u></u>
Account	Services - Space Rental	57705
Program	Reading-Middle Grades Support	111037
Grant	Supplementary	430056

Transfer to:

Unit Office of Literacy
Fund NCLB Title I Regular Fund

13700 332

Program Grant

Literacy Program Supplementary

233031 430056

Amount:

\$10,000.00

# 248. Transfer for Office of Literacy

Rationale:

Funds to purchase materials for the Literacy Program.

Transfer From:

UnitOffice of Literacy13700FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramLiteracy Program233031

Grant

Supplementary

430056

233031

430056

251. Transfer for Office of Math & Science

Program

\$1,007.00

Grant

Literacy Program

Supplementary

Pationala:

Amount:

Funda nooded to minchone instinctional meatanists and minutes for Math and Outer

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

Rationale:

Funds needed to purchase equipment.

Transfer From:

Unit Office of Math & Science Fund General Education Fund Account

13710 115 57705

Services - Space Rental

221221

	Grant	Default Value	000000
Transfer to:	Unit	Office of Math & Science	13710

General Education Fund Fund 115 Account Property - Equipment 55005 Acad Pgm Imp-Math/Science 221201 Program Grant Default Value 000000

Amount:

\$8,020.00

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

Funds needed to purchase textbooks for the Northern Illinois Energy Project grant. Rationale:

Transfer From:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Substitutes	51500
	Program	General Salary S Bkt	290001
	Grant	Northern Illinois Energy Project	000949
Transfer to:	Unit	Office of Math & Science	13710
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Northern Illinois Energy Project	000949

Amount:

\$2,400.00

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

Rationale:

Funds needed to purchase textbooks for the Northern Illinois Energy Project grant.

# 256. Transfer for Office of School Safety and Security

Rationale:

Transfer funds to upgrade the Emergency Call Center equipment System.

Transfer From:

Unit

Office of School Safety and Security

10610

Account Program Grant	Commodities - Supplies School Safety Services Default Value	53405 254605 000000
Unit Fund	Office of School Safety and Security Workers' & Unemployment Compensation/Tort	10610 210
i unu	workers & Onemproyment Compensation, Fort	55005

Program

School Safety Services

Grant

Default Value

254605

000000

Amount:

Transfer to:

\$2,900.00

257. Transfer for Office of Specialized Services

### 259. Transfer for Office of Specialized Services

Rationalc:

Funds needed for the STAR NET activities in June.

Transfer From:

Unit

Office of Specialized Services

Find. Faderal Cns

Faderal Casaial Education IDEA Drograms

11610

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Transfer to:	Program Grant Unit Fund Account Program Grant	Staff Tng & Devel/Spec Ed Preschool Discretionary (Starnet)  Office of Specialized Services Federal Special Education IDEA Programs Services - Professional & Technical Staff Tng & Devel/Spec Ed Preschool Discretionary (Starnet)	221030 460514 11610 220 54125 221030 460514
Amount:	\$3,600.00		
260. Transfer for Off	ice of Special	lized Services	
Rationale:	Funds need	led to align the STAR NET grant.	

Office of Specialized Services

Services - Space Rental

Commodities - Supplies

Staff Tng & Devel/Spec Ed

Preschool Discretionary (Starnet)

Staff Tng & Devel/Spec Ed

Preschool Discretionary (Starnet)

Office of Specialized Services

Federal Special Education IDEA Programs

Federal Special Education IDEA Programs

### 261. Transfer for Office of Specialized Services

Unit

Unit

Fund

Grant

Unit

Fund

Account

Program

\$2,683.56

Grant

Account

Program

Rationale:

Amount:

Transfer From:

Transfer to:

Funds needed to align the Parent Mentor grant.

Transfer From:

Office of Specialized Services

11610

11610

57705

221030

460514

11610

53405

221030

460514

220

# 262. Transfer for Office of Specialized Services

Primata.	Euroda mana	ad to allow the CTAD NET amont	
i.			
		007 00 11 10 1	11610
Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460514
	<b>4</b>	Troophoor Biotronomy (Charles)	
Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
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	Program	,	221030
	Program Grant	Staff Tng & Devel/Spec Ed Preschool Discretionary (Starnet)	221030 460514
	Program Grant	Staff Tng & Devel/Spec Ed Preschool Discretionary (Starnet)	221030 460514
	Program Grant		
	Grant		

# 263. Transfer for Office of Specialized Services

Rationale:

Funds needed to align the STAR NET grant.

Transfer From:

Unit

Office of Specialized Services

11610

Fund

# 265. Transfer for Principal Preparation and Development

# 268. Transfer for Principal Preparation and Development

Grant

Unit

Fund

Transfer to:

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		space at 12 Coach plan	25 S. Clark. Thi nning sessions an	s office space wild some profession	ll host and support nal development fo	t the Inducti r new princip	on Leadership pals.	
	Transfer From:	Unit	Princinal Pren	aration and Devel	onment		13810	
	Tignsici Tioni.	Fund	School Specia	l Income Fund	opmont		124	
		Account Program	Services - Spa Staff Develop	ment			57705 221307	
		Grant		Action For Educati	ing I ng dagabig		000978	

Illinois State Action For Education Leadership

Principal Preparation and Development

School Special Income Fund

000978

13810

Rationale:	Funds to purchase toner.				
T	T T 14	national necessition and not to	12010		
			4		
	<u>Tr</u> d .	Canada, Didensial Denid	***		
V					
	Account	Car Fare	54215		
	Account Program	Car Fare Staff Development	54215 221550		
Transfer to:	Program Grant	Staff Development Default Value	221550 000000		
Transfer to:	Program Grant Unit	Staff Development Default Value Principal Preparation and Development	221550 000000 13810		
Transfer to:	Program Grant Unit Fund	Staff Development Default Value  Principal Preparation and Development General Education Fund	221550 000000 13810 115		
Transfer to:	Program Grant Unit Fund Account	Staff Development Default Value  Principal Preparation and Development General Education Fund Commodities - Supplies	221550 000000 13810 115 53405		
Transfer to:	Program Grant Unit Fund	Staff Development Default Value  Principal Preparation and Development General Education Fund	221550 000000 13810 115		
	Program Grant  Unit Fund Account Program Grant	Staff Development Default Value  Principal Preparation and Development General Education Fund Commodities - Supplies Staff Development	221550 000000 13810 115 53405 221550		
Transfer to:	Program Grant Unit Fund Account Program	Staff Development Default Value  Principal Preparation and Development General Education Fund Commodities - Supplies Staff Development	221550 000000 13810 115 53405 221550		
Amount:	Program Grant Unit Fund Account Program Grant \$1,800.00	Staff Development Default Value  Principal Preparation and Development General Education Fund Commodities - Supplies Staff Development Default Value	221550 000000 13810 115 53405 221550		
	Program Grant Unit Fund Account Program Grant \$1,800.00	Staff Development Default Value  Principal Preparation and Development General Education Fund Commodities - Supplies Staff Development Default Value	221550 000000 13810 115 53405 221550		

Rationale:			
Rationale.	Funding u and Oral In	sed to compensate CPS Principal Competencies Portfo terview Committee.	lio Review Committee
тС	Υ Т 2 <sub>д.</sub> .	Daineing I Danasasian and Danasas	12010
			,
	Fund		
	Account	Title II - Teacher Quality Commodities - Supplies	353 53405
		Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin.	353
Transfer to:	Account Program Grant	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality	353 53405 231605 494017
Transfer to:	Account Program	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  Principal Preparation and Development Title II - Teacher Quality	353 53405 231605 494017
Transfer to:	Account Program Grant Unit Fund Account	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  Principal Preparation and Development Title II - Teacher Quality Services - Professional & Technical	353 53405 231605 494017 13810 353 54125
Transfer to:	Account Program Grant Unit Fund	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  Principal Preparation and Development Title II - Teacher Quality	353 53405 231605 494017
	Account Program Grant Unit Fund Account Program Grant	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  Principal Preparation and Development Title II - Teacher Quality Services - Professional & Technical Principal Preparation And Development ¿ Admin.	353 53405 231605 494017 13810 353 54125 231605
Amount:	Account Program Grant Unit Fund Account Program Grant \$1,000.00	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  Principal Preparation and Development Title II - Teacher Quality Services - Professional & Technical Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality	353 53405 231605 494017 13810 353 54125 231605
Amount: 275 <b>. <u>Transfer for Re</u></b>	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  Principal Preparation and Development Title II - Teacher Quality Services - Professional & Technical Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality	353 53405 231605 494017 13810 353 54125 231605
Amount: 275 <b>. <u>Transfer for</u> Re</b> Rationale:	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00  egion Four Ad  Transfer fu	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  Principal Preparation and Development Title II - Teacher Quality Services - Professional & Technical Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  ministration  mds for service contract.	353 53405 231605 494017 13810 353 54125 231605 494017
Amount: 275 <b>. <u>Transfer for Re</u></b>	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00	Title II - Teacher Quality Commodities - Supplies Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  Principal Preparation and Development Title II - Teacher Quality Services - Professional & Technical Principal Preparation And Development ¿ Admin. Title Iia - Teacher Quality  ministration  nds for service contract.  Region Four Administration	353 53405 231605 494017 13810 353 54125 231605

Account Commodities - Supplies 53405
Program Region Office-Admin 232106
Grant Default Value 000000

Rationale: Funds needed to continue the implementation of Ren10/Charter After Sc Programs.			chool	
Transfer From:	Unit Fund Account Program	CW - Office of Extended Learning Opportunities General Education Fund Career Service Salaries - Extended Day After School Matters: Words37	11390 115 52130 320010	
	,	A spare		
	-			
Transfer to:	Unit Fund Account	Youth Connection Charter General Education Fund Services - Contractual	66101 115 54105	
	Dec lote ve	C O. b I T. Mark	300011	
	Grant	Default Value	000000	
Amount:	Grant \$65,000.00		000000	
	\$65,000.00			
	\$65,000.00	0		
78. Transfer from 6	\$65,000.00	0 <u>f Extended Learning Opportunities to Louis Nettelhorst</u>		
78. <u>Transfer from (</u> Rationale:	\$65,000.00 CW - Office o Funds need Unit	of Extended Learning Opportunities to Louis Nettelhorst ded for campaign activities at Nettlehorst.  CW - Office of Extended Learning Opportunities	<u>School</u> 11390	
78. <u>Transfer from (</u> Rationale:	\$65,000.00 CW - Office o Funds need Unit	of Extended Learning Opportunities to Louis Nettelhorst ded for campaign activities at Nettlehorst.  CW - Office of Extended Learning Opportunities	<u>School</u> 11390	

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### 280. Transfer from CW - Office of Extended Learning Opportunities to Kipp Ascend Charter School

Rationale:

Funds needed to continue the implementation of Ren10/Charter After School

Programs.

Transfer From:

UnitCW - Office of Extended Learning Opportunities11390FundGeneral Education Fund115AccountCarcer Service Salaries - Extended Day52130ProgramAfter School Matters: Words37320010GrantDefault Value000000

Transfer to:

UnitKipp Ascend Charter School66261FundGeneral Education Fund115AccountServices - Contractual54105ProgramCommunity School Initiative390011GrantDefault Value000000

Amount:

\$31,465.00

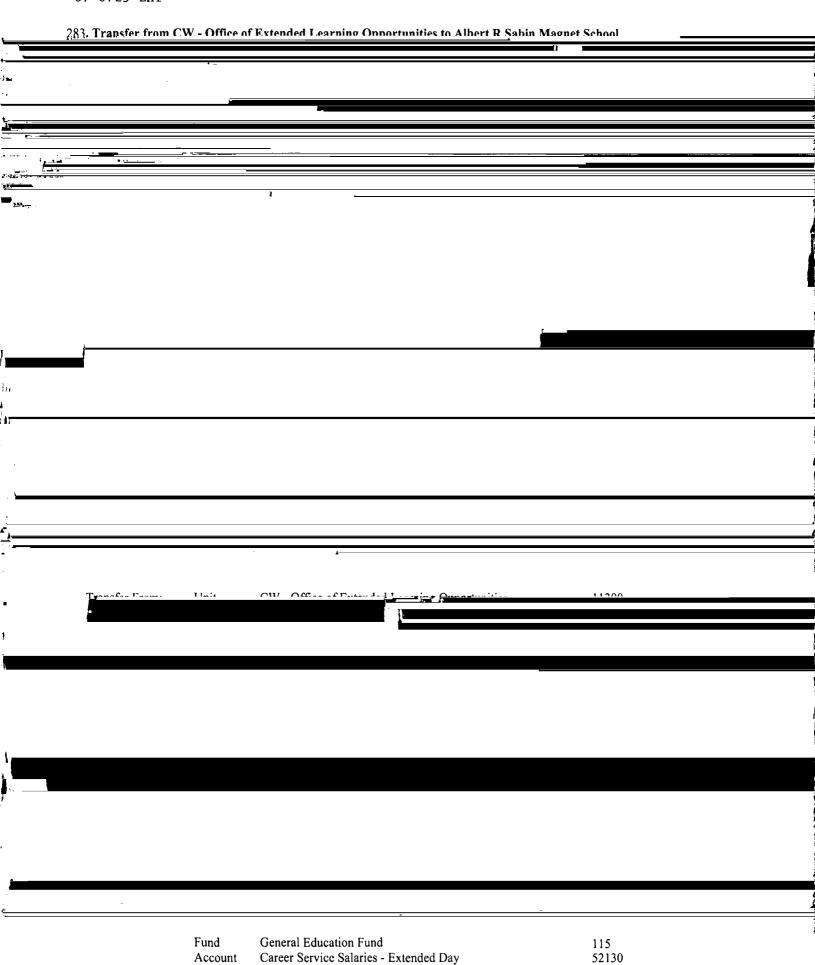
# 281. Transfer from CW - Office of Extended Learning Opportunities to Galapagos

Rationale:

Funds needed to continue the implementation of Ren10/Charter After School

Programe

	Fund	General Education Fund	115	
	Account	Career Service Salaries - Extended Day	52130	
	Program	After School Matters: Words37	320010	
	Grant	Default Value	000000	
Fransfer to:	Unit	Galapagos	66341	
	Fund	General Education Fund	115	
	Account	Services - Contractual	54105	
	Brown	Community Cahool Initiative	200011	



Program

Grant

After School Matters: Words37

Default Value

320010

Rationale: Funds to implement the campaign program at Dvorak Specialty.  Transfer From: Unit CW - Office of Extended Learning Opportunities 11390 Fund General Education Fund 115 Account Carcer Service Salaries - Extended Day 52130 Program After School Matters: Words37 320010 Grant Default Value 000000  Transfer to: Unit Anton Dvorak Specialty Academy 26051 Fund General Education Fund 115	Rationale: Funds to implement the campaign program at Dvorak Specialty.  Transfer From: Unit CW - Office of Extended Learning Opportunities 11390 Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program After School Matters: Words37 320010 Grant Default Value 0000000  Transfer to: Unit Anton Dvorak Specialty Academy 26051 Fund General Education Fund 115				
Transfer From:  Unit CW - Office of Extended Learning Opportunities  Fund General Education Fund Account Career Service Salaries - Extended Day Program After School Matters: Words37 Grant Default Value  Transfer to:  Unit Anton Dvorak Specialty Academy Fund General Education Fund  11390 115 22130 220010 2000000  Transfer to:  Unit Anton Dvorak Specialty Academy Fund General Education Fund  115	Transfer From:  Unit CW - Office of Extended Learning Opportunities  Fund General Education Fund Account Career Service Salaries - Extended Day Program After School Matters: Words37 Grant Default Value  Transfer to:  Unit Anton Dvorak Specialty Academy Fund General Education Fund  Transfer to:  Unit Anton Dvorak Specialty Academy Fund General Education Fund  Transfer to:  Transfer to:  Unit Anton Dvorak Specialty Academy Transfer to:  Unit General Education Fund  Transfer to:  Transfer to:  Unit General Education Fund  Transfer to:  Unit General Education Fund			<u></u>	
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Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program After School Matters: Words37 320010 Grant Default Value 0000000  Transfer to: Unit Anton Dvorak Specialty Academy 26051 Fund General Education Fund 115	Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program After School Matters: Words37 320010 Grant Default Value 000000  Transfer to: Unit Anton Dvorak Specialty Academy 26051 Fund General Education Fund 115	Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
Account Career Service Salaries - Extended Day 52130 Program After School Matters: Words37 320010 Grant Default Value 0000000  Transfer to: Unit Anton Dvorak Specialty Academy 26051 Fund General Education Fund 115	Account Career Service Salaries - Extended Day 52130 Program After School Matters: Words37 320010 Grant Default Value 000000  Transfer to: Unit Anton Dvorak Specialty Academy 26051 Fund General Education Fund 115	Transfer From:		General Education Fund	
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		Transfer to:	Fund	Canaral Education Fund	115
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Rationale;	Transfer. fu	ands to Gage Park to concer building expenses	
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Transfer From:	Unit Fund	Citywide - High School Programs General Education Fund	11325
	Account Program	Tuition Virtual Classroom Instruction	115 54305 110004
	Grant	Default Value	000000
Transfer to:	Unit Fund	Gage Park High School General Education Fund	46141 115
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	Program	Operation Of Plant	254002

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	Rationale:	Funding to	purchase cabinets, desk and files for High School Prog	grams.	
	<u>.</u>	Funding to Unit	purchase cabinets, desk and files for High School Prog		
=	Rationale:	Funding to		grams. 11325	
=	Rationale:	Funding to Unit	purchase cabinets, desk and files for High School Prog	grams. 11325	
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	Rationale:	Funding to Unit	purchase cabinets, desk and files for High School Prog	11325 	
=	Rationale:	Funding to Unit	purchase cabinets, desk and files for High School Prog	11325 	
=	Rationale: Transfer From:	Funding to Unit Caracteristics Account Program Grant	Purchase cabinets, desk and files for High School Programs  Citywide - High School Programs  Tuition  Virtual Classroom Instruction  Default Value	11325 	
	Rationale:	Funding to Unit C Account Program Grant Unit Fund	Tuition Virtual Classroom Instruction  Default Value  High School Programs  General Education Fund	11325 54305 110004 000000 11320 115	
	Rationale: Transfer From:	Funding to Unit Factorian Account Program Grant Unit Fund Account	Tuition Virtual Classroom Instruction  Default Value  High School Programs  General Education Fund Property - Furniture	11325 54305 110004 000000	
	Rationale: Transfer From:	Funding to Unit C Account Program Grant Unit Fund	Tuition Virtual Classroom Instruction  Default Value  High School Programs  General Education Fund	54305 110004 000000 11320 115 55010	

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

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	Transfer From:	Unit	Citywide - High School Programs	11325
		Fund Account	General Education Fund Travel Expense	115 54205
		Program Grant	R O T C-Hs Default Value	113119 000000
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		Fund	General Education Fund	115
		Account Program	Commodities - Food Supplies R O T C-Hs	53205 113119
		Grant	Default Value	000000
	Amount:	\$2,600.00		

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	Rationale:	Funds to p	urchase equipment for Career Coaches.		
			Citumida High School Programs	11375	
	Transfer Trans	) init	Minute High FURTAI PANGEDE	1137	
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		Fund	General Education Fund	115	
		Account	Seminar, Fees, Subscriptions, Professional Memberships	54505	
		Program Grant	Educ Improv Init 1996-99/Instr Ed Plan-College Excel	119023 000389	
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		Account	Property - Equipment	55005	
		Program	Educ Improv Init 1996-99/Instr	119023	

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### 304. Transfer from Citywide Capital/Operations to Enrico Tonti School

Rationale: Funds to purchase furniture for Tonti.

Transfer From: Unit Citywide Capital/Operations 12150

FundCIP Series 2005DE467AccountProperty - Furniture55010ProgramNew School Openings Other009546GrantDefault Value000000

Transfer to: Unit Enrico Tonti School 25631

FundCIP Series 2005DE467AccountServices - Repair Contracts56105ProgramNew School Openings Other009546GrantDefault Value000000

Amount: \$37,020.00

Rationale:

### 305. Transfer from Citywide Early Childhood to Early Childhood Development

Funds needed for evaluation consultant.

Transfer From: Unit Citywide Early Childhood 11385

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChildren-At-Risk376619

# 307. Transfer from Department of Education to Careers to New Mill School of HL

Rationa	Rationale: Funds to purchase equipment for Health Academy at New Millenium Scho			nium School of Health.
Transfe	er From:	Unit Fund Account <u>Program</u>	Department of Education to Careers General Education Fund Pupil Transportation International Baccalaureate.	11410 115 54210 11084
		Grant	Ed Plan-College Excel	000389
Transfe	er to:	Unit Fund Account Program Grant	New Mill School of HL General Education Fund Property - Equipment International Baccalaureate Ed Plan-College Excel	46491 115 55005 111084 000389
Amoun	t:	\$5,550.00		

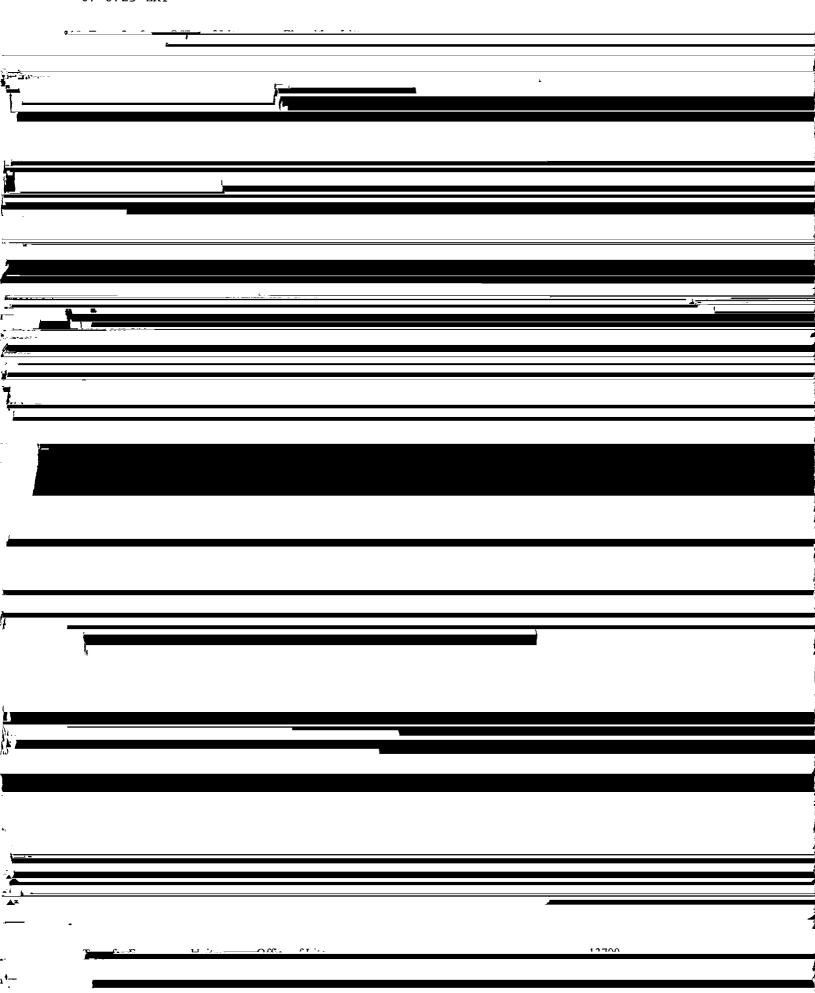
# 308. Transfer from Department of Education to Careers to Percy L Julian High School

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Percy L Julian High School	<u>4</u> 6401
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389
Amount:	\$5,000.00		
9. <u>Transfer from I</u>	Department o	f Education to Careers to New Mill School of HL	
Rationale:	Funds to n	urchase textbooks for the Health Academy at New Mi	llenium School of Health

	•			
Rationale:	Funds to pu	archase equipment for the Health program at CVCA.		
Rationale: Transfer From:	Unit	Department of Education to Careers	11410	
	Unit Fund	Department of Education to Careers General Education Fund	115	
	Unit Fund Account	Department of Education to Careers General Education Fund Commodities - Supplies	115 53405	
	Unit Fund Account Program	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc	115 53405 140060	
	Unit Fund Account	Department of Education to Careers General Education Fund Commodities - Supplies	115 53405	
	Unit Fund Account Program	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc Ed Plan-College Excel Chicago Vocational Career Academy	115 53405 140060	
Transfer From:	Unit Fund Account Program Grant	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc Ed Plan-College Excel	115 53405 140060 000389	
Transfer From:	Unit Fund Account Program Grant Unit Fund Account	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc Ed Plan-College Excel Chicago Vocational Career Academy General Education Fund Property - Equipment	115 53405 140060 000389 53011 115 55005	
Transfer From:	Unit Fund Account Program Grant Unit Fund Account Program	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc Ed Plan-College Excel Chicago Vocational Career Academy General Education Fund Property - Equipment Police And Fire Training - Voc	115 53405 140060 000389 53011 115 55005 140060	
Transfer From:	Unit Fund Account Program Grant Unit Fund Account	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc Ed Plan-College Excel Chicago Vocational Career Academy General Education Fund Property - Equipment	115 53405 140060 000389 53011 115 55005	
Transfer From:	Unit Fund Account Program Grant Unit Fund Account Program	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc Ed Plan-College Excel Chicago Vocational Career Academy General Education Fund Property - Equipment Police And Fire Training - Voc	115 53405 140060 000389 53011 115 55005 140060	
Transfer From:  Transfer to:  Amount:	Unit Fund Account Program Grant  Unit Fund Account Program Grant  \$3,363.00	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc Ed Plan-College Excel  Chicago Vocational Career Academy General Education Fund Property - Equipment Police And Fire Training - Voc Ed Plan-College Excel	115 53405 140060 000389 53011 115 55005 140060	
Transfer From:  Transfer to:  Amount:	Unit Fund Account Program Grant  Unit Fund Account Program Grant  \$3,363.00	Department of Education to Careers General Education Fund Commodities - Supplies Police And Fire Training - Voc Ed Plan-College Excel Chicago Vocational Career Academy General Education Fund Property - Equipment Police And Fire Training - Voc	115 53405 140060 000389 53011 115 55005 140060	

Rationale:	Funds to pu	rchase equipment for Prosser per ETC grants.		
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	Fund	General Education Fund	115	
	Account	Career Service Salaries - Other	52140	
	Program Grant	General Salary S Bkt Ed Plan-College Excel	290001 000389	
			000307	
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041	
	Fund Account	General Education Fund	115 55005	
	Program	Property - Equipment Computer Ed-Ok-Hs	146006	
	Grant	Ed Plan-College Excel	000389	
Amount:	¢1 709 00			
Amount	\$1,798.00			
14. Transfer from	n Department of	Education to Careers to Hyde Park Career Acad	lemv	
P	a	en de la	•	

316. Transfer from Information & Technology Services to Stone Scholastic Academy Rationale: Transfer excess funds back to Stone school. Trapping France - This Information & Trake along Committee Fund School Special Income Fund 124 Account Services - Contractual 54105 Program User Services 266404 904003 Grant Citywide Miscellaneous



# 322. Transfer from Office of Literacy to Citywide - Literacy

Rationale:

Funds to purchase Palm charging carts.

	Transfer From:	Unit	Office of Literacy	13700
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	<del></del>	Grant	Supplementary	430056
	Transfer to:	Unit	Citywide - Literacy	13705
		Fund	NCLB Title I Regular Fund Property - Equipment	332 55005
		Account Program	Categ Assessment/Testing	228120
		Grant	Supplementary	430056
	Amount:	\$4,200.00		
	Amount.	\$4,200.00		
	323. Transfer from (	Office of Liter	acy to Citywide - Literacy	
	Rationale:	Funds to p	urchase materials for the Literacy Program.	
	Transfer From:	Unit	Office of Literacy	13700
		Fund	Title II - Teacher Quality	353
		Account		
	Transfer From:	Fund	Office of Literacy Title II - Teacher Quality Services - Professional & Technical Reading - Elementary Support	

Reading - Elementary\_Support

Program

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Transfer From:	Unit Fund Account	Office of Literacy NCLB Title I Regular Fund Commodities - Supplies	13700 332 53405
	Program Grant	Literacy Program Supplementary	233031 430056
Transfer to:	Unit	Citywide - Literacy	13705
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V.			
7		Parameter For Secret	55005
	Account Program Grant	Property - Equipment Categ Assessment/Testing Supplementary	55005 228120 430056

430056

Amount: \$1,250.00

Grant

Supplementary