

**TRANSFER OF FUNDS**  
*Various Units and Objects*

The table content is almost entirely obscured by heavy black redaction bars. Only a few faint horizontal lines and a small portion of a cell are visible, but no data or text can be discerned.

**3. Transfer for Academic Enhancement**

Disburse To: Transfer From: Academic Enhancement

selective enrollment applications.

Transfer From: Unit Academic Enhancement 10880

Fund General Education Fund 115  
Account Commodities - Textbooks 53305  
Program City-Wide Testing 223012  
Grant Ed Plan Hs Restructuring 000112

Transfer to: Unit Academic Enhancement 10880  
Fund General Education Fund 115  
Account Services - Professional & Technical 54125  
Program City-Wide Testing 223012  
Grant Ed Plan Hs Restructuring 000112

Amount: \$3,200.00

**4. Transfer for Academic Enhancement**

**6. Transfer for Business Service Center**

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Business Service Center         | 15010  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Career Service Salaries - Other | 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 Center**

Rationale: Funds to purchase supplies for the BSC office.

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Business Service Center         | 15010  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Career Service Salaries - Other | 52140  |
|                | Program | General Salary S Bkt            | 290001 |
|                | Grant   | Default Value                   | 000000 |

|              |         |                         |       |
|--------------|---------|-------------------------|-------|
| 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    |
|                | Account | Career Service Salaries - Other | 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 - Equipment Rental | 54510  |
|              | Program | Region Office-Admin         | 232106 |
|              | Grant   | Default Value               | 000000 |

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  |
|                | Program | Region Office-Admin     | 232106 |

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

Rationale: Transfer funds to purchase textbooks for the Keeping Kids Learning program.

|         |                                  |        |
|---------|----------------------------------|--------|
| Fund    | NCLB Title I Regular Fund        | 332    |
| Account | Teacher Salaries - Extended Day  | 51130  |
| Program | Elementary After School Programs | 320009 |
| Grant   | Supplementary                    | 430056 |

|              |         |  |       |
|--------------|---------|--|-------|
| Transfer to: | Unit    | CW - Office of Extended Learning Opportunities | 11390 |
|              | Fund    | NCLB Title I Regular Fund                      | 332   |
|              | Account | Commodities - Textbooks                        | 57706 |

|         |                                  |        |
|---------|----------------------------------|--------|
| Program | Elementary After School Programs | 320009 |
| Grant   | Supplementary                    | 430056 |

Amount: \$67,000.00

**13. Transfer for CW - Office of Extended Learning Opportunities**

Rationale: Funds for the Keeping Kids Learning summer program evaluation done by the John

14. Transfer for CW Office of Extended Learning Opportunities

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

successfully completed the program requirements.

Transfer From:

Unit:

CW Office of Extended Learning Opportunities

11200

[REDACTED]

16. Transfer for CW - Office of Extended Learning Opportunities

Particulars Funds needed to purchase materials for the Keeping Kids Learning program

|                |         |  |       |
|----------------|---------|--|-------|
| Transfer From: | Unit    | CW - Office of Extended Learning Opportunities | 11390 |
|                | Fund    | NCLB Title I Regular Fund                      | 332   |
|                | Account | Teacher Salaries - Extended Day                | 51130 |

|         |                                  |        |
|---------|----------------------------------|--------|
| Program | Elementary After School Programs | 320009 |
| Grant   | Supplementary                    | 430056 |

|       |      |  |       |
|-------|------|--|-------|
| Total | Unit | CW - Office of Extended Learning Opportunities | 11390 |
|-------|------|--|-------|

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

Rationale: Funding for the Miracles program year end accomplishments.

|              |         |  |        |
|--------------|---------|--|--------|
|              | Account | Teacher Salaries - Extended Day                | 51130  |
|              | Program | Elementary Intramural Sports                   | 150006 |
|              | Grant   | Citywide Miscellaneous                         | 904003 |
| Transfer to: | Unit    | CW - Office of Extended Learning Opportunities | 11390  |
|              | Fund    | School Special Income Fund                     | 124    |
|              | Account | Commodities - Food Supplies                    | 53205  |
|              | Program | Elementary Intramural Sports                   | 150006 |
|              | Grant   | Citywide Miscellaneous                         | 904003 |
| Amount:      |         | \$2,000.00                                     |        |

**20. Transfer for Chief Education Officer**



22. Transfer for Citywide - Academic Enhancement

|                |         |                                     |       |
|----------------|---------|-------------------------------------|-------|
| Transfer From: | Unit    | Citywide - Academic Enhancement     | 10885 |
|                | Fund    | General Education Fund              | 115   |
|                | Account | Services - Professional & Technical | 54125 |

|         |                             |        |
|---------|-----------------------------|--------|
| Program | Follow Through- Instruction | 111065 |
| Grant   | Gifted - Reimb Central      | 376611 |

|              |      |                                 |       |
|--------------|------|---------------------------------|-------|
| Transfer to: | Unit | Citywide - Academic Enhancement | 10885 |
|--------------|------|---------------------------------|-------|

|         |                         |       |
|---------|-------------------------|-------|
| Account | Commodities - Textbooks | 52205 |
|---------|-------------------------|-------|

25. Transfer for Citywide - Academic Enhancement

Rationale:

Funds needed to purchase materials and texts to be used by GEAP programs.

|         |                                   |       |
|---------|-----------------------------------|-------|
| Fund    | General Education Fund            | 115   |
| Account | Career Service Salaries - Regular | 52100 |

**28. Transfer for Citywide - Academic Enhancement**

Rationale: Funds needed to pay for IB consultants and IB programmers.

|                |         |                                 |       |
|----------------|---------|---------------------------------|-------|
| Transfer From: | Unit    | Citywide - Academic Enhancement | 10885 |
|                | Fund    | General Education Fund          | 115   |
|                | Account | Commodities - Books             | 52510 |

|              |         |                                     |        |
|--------------|---------|-------------------------------------|--------|
|              | Grant   | Ed Plan Hs Restructuring            | 000112 |
| Transfer to: | Unit    | Citywide - Academic Enhancement     | 10885  |
|              | Fund    | General Education Fund              | 115    |
|              | Account | Services - Professional & Technical | 54125  |
|              | Program | International Baccalaureate-El      | 12022  |

|         |            |                          |        |
|---------|------------|--------------------------|--------|
|         | Grant      | Ed Plan Hs Restructuring | 000112 |
| Amount: | \$3,200.00 |                          |        |

Transfer From:    Unit    Citywide - Academic Enhancement    10885  
                         Fund    Title II - Teacher Quality    353  
                         Account    Teacher Salaries - Substitutes    51500  
                         Program    Mathematics-Hs    113006  
                         Grant    Title Iia - Teacher Quality    494017

Transfer to:    Unit    Citywide - Academic Enhancement    10885  
                         Fund    Title II - Teacher Quality    353  
                         Account    Services - Professional & Technical    54125  
                         Program    Staff Development    221307  
                         Grant             494017

**34. Transfer for Citywide - Academic Enhancement**

Rationale: Funds needed to purchase materials for GEAP programs.

|                |         |                                     |        |
|----------------|---------|-------------------------------------|--------|
| Transfer From: | Unit    | Citywide - Academic Enhancement     | 10885  |
|                | Fund    | General Education Fund              | 115    |
|                | Account | Services - Professional & Technical | 54125  |
|                | Program | Gifted Reimbursement - Admin        | 233018 |
|                | Grant   | Gifted - Reimb Central              | 376611 |

|              |         |                                 |       |
|--------------|---------|---------------------------------|-------|
| Transfer to: | Unit    | Citywide - Academic Enhancement | 10885 |
|              | Fund    | General Education Fund          | 115   |
|              | Account | Commodities - Textbooks         | 52205 |

|       |                        |        |
|-------|------------------------|--------|
| 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: | Unit    | Citywide - Academic Enhancement | 10885  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Teacher Salaries - Substitutes  | 51500  |
|                | Program | International Baccalaureate-El  | 113022 |
|                | Grant   | Ed Plan Hs Restructuring        | 000112 |

|              |         |                                     |       |
|--------------|---------|-------------------------------------|-------|
| Transfer to: | Unit    | Citywide - Academic Enhancement     | 10885 |
|              | Fund    | General Education Fund              | 115   |
|              | Account | Services - Professional & Technical | 54125 |

**37. Transfer for Citywide - Academic Enhancement**

Rationale: Funds needed to register three GRAP administrators for training to be held in

Downers Grove.

|                |           |  |        |
|----------------|-----------|--|--------|
| Transfer From: | Unit      | Citywide - Academic Enhancement                        | 10885  |
|                | Fund      | General Education Fund                                 | 115    |
|                | Account   | Career Service Salaries - Regular                      | 52100  |
|                | Program   | General Salary S Bkt                                   | 290001 |
|                | Grant     | Gifted - Reimb Central                                 | 376611 |
| Transfer to:   | Unit      | Citywide - Academic Enhancement                        | 10885  |
|                | Fund      | General Education Fund                                 | 115    |
|                | Account   | Seminar, Fees, Subscriptions, Professional Memberships | 54505  |
|                | Program   | Gifted Reimbursement - Admin                           | 233018 |
|                | Grant     | Gifted - Reimb Central                                 | 376611 |
| Amount:        | S1,125.00 |  |        |

Rationale: Funds needed to purchase software to create presentations from video and pictures that will be used for professional development citywide

**40. Transfer for Citywide - High School Programs**

Rationale: Funds needed to purchase textbooks and instructional materials for the Curriculum department, Area and Coaches.

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Citywide - High School Programs | 11325  |
|                | Fund    | NCLB Title I Regular Fund       | 332    |
|                | Account | Teacher Salaries - Substitutes  | 51500  |
|                |         |                                 | 221227 |

|       |               |        |
|-------|---------------|--------|
| Grant | Supplementary | 430056 |
|-------|---------------|--------|

|         |                           |        |
|---------|---------------------------|--------|
| Fund    | NCLB Title I Regular Fund | 332    |
| Account | Commodities - Textbooks   | 53305  |
| Program | Curriculum Development    | 221227 |
| Grant   | Supplementary             | 430056 |

Amount: \$59,000.00

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

Rationale: Funding for the Summer Quest program.

|                |      |                                 |       |
|----------------|------|---------------------------------|-------|
| Transfer From: | Unit | Citywide - High School Programs | 11325 |
|----------------|------|---------------------------------|-------|

**43. Transfer for Citywide - High School Programs**

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

Transfer From: Unit Citywide - High School Programs 11325

Fund NCLB Title I Regular Fund 332  
 Account Services - Professional & Technical 54105

Program Curriculum Development 221227  
 Grant Supplementary 430056

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

Amount: \$20,000.00

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

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

Transfer From: Unit Citywide - High School Programs 11325



46. Transfer for Citywide - High School Programs

Rationale: Funds needed to pay interns for the Curriculum department.

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Citywide - High School Programs | 11325  |
|                | Fund    | NCLB Title I Regular Fund       | 332    |
|                | Account | Teacher Salaries - Substitutes  | 51500  |
|                |         |                                 | 221227 |

|              |         |                                   |        |
|--------------|---------|-----------------------------------|--------|
| Transfer to: | Grant   | Supplementary                     | 430056 |
|              | Unit    | Citywide - High School Programs   | 11325  |
|              | Fund    | NCLB Title I Regular Fund         | 332    |
|              | Account | General Services Salaries - Other | 52140  |

|         |                        |        |
|---------|------------------------|--------|
| Program | Curriculum Development | 221227 |
|---------|------------------------|--------|

Amount: \$13,000.00

47. Transfer for Citywide - High School Programs

Rationale: Funds to purchase supplies for the Curriculum department.

|                |      |                                 |       |
|----------------|------|---------------------------------|-------|
| Transfer From: | Unit | Citywide - High School Programs | 11325 |
|----------------|------|---------------------------------|-------|

**49. Transfer for Citywide - High School Programs**

Rationale: Funds to purchase supplies for the Curriculum Department.

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

|              |         |                                 |        |
|--------------|---------|---------------------------------|--------|
| Transfer to: | Unit    | Citywide - High School Programs | 11325  |
|              | Fund    | NCLB Title I Regular Fund       | 332    |
|              | Account | Commodities - Supplies          | 53405  |
|              | Program | Curriculum Development          | 221227 |
|              | Grant   | Supplementary                   | 430056 |

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 |

|              |      |                                 |       |
|--------------|------|---------------------------------|-------|
| Transfer to: | Unit | Citywide - High School Programs | 11325 |
|--------------|------|---------------------------------|-------|

|      |  |     |
|------|--|-----|
| Fund | Miscellaneous Federal & State Block Grants | 324 |
|------|--|-----|

|         |                                      |        |
|---------|--------------------------------------|--------|
| Account | Commodities - Supplies               | 53405  |
| Program | Advanced Placement Program           | 111036 |
| Grant   | Advanced Placement Incentive Program | 547210 |

Amount: \$7,000.00

**52. 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 | Seminar, Fees, Subscriptions, Professional Memberships | 54505  |
|                | Program | Advanced Placement Program                             | 111036 |

|              |         |  |        |
|--------------|---------|--|--------|
|              | Grant   | Advanced Placement Incentive Program       | 547210 |
| Transfer to: | Unit    | Citywide - High School Programs            | 11325  |
|              | Fund    | Miscellaneous Federal & State Block Grants | 324    |
|              | Account | Commodities - Supplies                     | 53405  |
|              | Program | Advanced Placement Program                 | 111036 |
|              | 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  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Travel Expense                  | 54205  |
|                | Program | Post Secondary Education        | 212023 |
|                | Grant   | Default Value                   | 000000 |

|              |         |                                 |        |
|--------------|---------|---------------------------------|--------|
| Transfer to: | Unit    | Citywide - High School Programs | 11325  |
|              | Fund    | General Education Fund          | 115    |
|              | Account | Commodities - Supplies          | 53405  |
|              | Program | Post Secondary Education        | 212023 |
|              | Grant   | Default Value                   | 000000 |

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**58. Transfer for Citywide - High School Programs**

Rationale: Funds to purchase instructional materials for Service Learning.

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Citywide - High School Programs | 11325  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Tuition                         | 54305  |
|                | Program | Virtual Classroom Instruction   | 110004 |
|                | Grant   | Default Value                   | 000000 |

|              |         |                                 |       |
|--------------|---------|---------------------------------|-------|
| Transfer to: | Unit    | Citywide - High School Programs | 11325 |
|              | Fund    | General Education Fund          | 115   |
|              | Account | Commodities - Textbooks         | 53305 |

|       |               |        |
|-------|---------------|--------|
| Grant | Default Value | 000000 |
|-------|---------------|--------|

Amount: \$2,238.00

**59. Transfer for Citywide - High School Programs**

Rationale: Funds needed to purchase office computer.

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Citywide - High School Programs | 11325  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Services - Printing             | 54520  |
|                | Program | R O T C-Hs                      | 113119 |
|                | Grant   | Default Value                   | 000000 |

|              |         |                                 |        |
|--------------|---------|---------------------------------|--------|
| Transfer to: | Unit    | Citywide - High School Programs | 11325  |
|              | Fund    | General Education Fund          | 115    |
|              | Account | Property - Equipment            | 55005  |
|              | Program | R O T C-Hs                      | 113119 |
|              | Grant   | Default Value                   | 000000 |

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 |
|----------------|------|---------------------------------|-------|

|         |                        |        |
|---------|------------------------|--------|
| Account | Travel Expense         | 54205  |
| Program | Curriculum Development | 221227 |

**61. Transfer for Citywide - High School Programs**

Redesign-Student Advisory

Transfer From: Unit Citywide - High School Programs 11325

Account Property - Equipment 55005  
Program Hs Redesign-Student Advisory 113123  
Grant Default Value 000000

Transfer to: Unit Citywide - High School Programs 11325  
Fund General Education Fund 115  
Account Meals, Lodging, & Travel - Other 54555  
Program Hs Redesign-Student Advisory 113123  
Grant Default Value 000000

Amount: \$1,869.16

**62. Transfer for Citywide - High School Programs**

64. Transfer for Citywide - High School Programs

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Citywide - High School Programs | 11325  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Commodities - Textbooks         | 53305  |
|                | Program | Post Secondary Education        | 212023 |
|                | Grant   | Default Value                   | 000000 |

|              |         |                                 |        |
|--------------|---------|---------------------------------|--------|
| Transfer to: | Unit    | Citywide - High School Programs | 11325  |
|              | Fund    | General Education Fund          | 115    |
|              | Account | Pupil Transportation            | 54210  |
|              | Program | Post Secondary Education        | 212023 |

|       |               |        |
|-------|---------------|--------|
| Grant | Default Value | 000000 |
|-------|---------------|--------|

Amount: \$1,680.00

65. Transfer for Citywide - High School Programs

Rationale: Funds to support Service Learning activities and purchases.

67. Transfer for Citywide - High School Programs

Rationale: Funds to support the Advanced Placement Incentive Program.

Transfer from: [REDACTED]

|              |         |  |        |
|--------------|---------|--|--------|
|              | Account | Travel Expense                             | 54205  |
|              | Program | Advanced Placement Program                 | 111036 |
|              | Grant   | Advanced Placement Incentive Program       | 547210 |
| Transfer to: | Unit    | Citywide - High School Programs            | 11325  |
|              | Fund    | Miscellaneous Federal & State Block Grants | 324    |
|              | Account | Commodities - Supplies                     | 53405  |
|              | Program | Advanced Placement Program                 | 111036 |
|              | Grant   | Advanced Placement Incentive Program       | 547210 |



Rationale: Transfer funds to purchase meals for students.

|                |      |  |       |
|----------------|------|--|-------|
| Transfer From: | Unit | Citywide - Language & Culture              | 11540 |
|                | Fund | Miscellaneous Federal & State Block Grants | 324   |

Transfer From:

Unit  
Fund

Citywide - Language & Culture  
Miscellaneous Federal & State Block Grants

11540  
324

76. Transfer for Citywide - Literacy

Rationale: Transfer funds for professional literacy materials.

Transfer From: Unit Citywide - Literacy 13705

|              |         |                                 |        |
|--------------|---------|---------------------------------|--------|
|              | Program | Catgeg 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                    |        |

**79. Transfer for Citywide - Literacy**

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

|                |         |                            |        |
|----------------|---------|----------------------------|--------|
| Transfer From: | Unit    | Citywide - Literacy        | 13705  |
|                | Fund    | NCLB Title I Regular Fund  | 332    |
|                | Account | Teacher Salaries - Regular | 51100  |
|                | Program | General Salary S Bkt       | 290006 |
|                | Grant   | Supplementary              | 430056 |

|              |         |                           |        |
|--------------|---------|---------------------------|--------|
| Transfer to: | Unit    | Citywide - Literacy       | 13705  |
|              | Fund    | NCLB Title I Regular Fund | 332    |
|              | Account | Commodities - Textbooks   | 53305  |
|              | Program | Literacy Program          | 233031 |
|              | Grant   | Supplementary             | 430056 |

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  |
|                | Program | Literacy Program           | 233031 |
|                | Grant   | Supplementary              | 430056 |

|              |         |                             |        |
|--------------|---------|-----------------------------|--------|
| Transfer to: | Unit    | Citywide - Literacy         | 13705  |
|              | Fund    | Title II - Teacher Quality  | 353    |
|              | Account | Commodities - Textbooks     | 53305  |
|              | Program | Literacy Program            | 233031 |
|              | Grant   | Title Iia - Teacher Quality | 494017 |

Amount: \$17,050.00

**81. Transfer for Citywide - Literacy**

82. 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

Account Services - Space Rental 57705  
Program

Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Citywide - Literacy 13705

Account Commodities - Textbooks 53305  
Program Literacy Program 233031  
C

Amount: \$7,035.00

83. Transfer for Citywide - Literacy

85. 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 | 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   |

|         |                             |        |
|---------|-----------------------------|--------|
| Program | Literacy Program            | 233031 |
| Grant   | Title Iia - Teacher Quality | 494017 |

Amount: \$3,197.00

86. Transfer for Citywide - Math & Science

Rationale: Funds needed to purchase professional materials for the Math & Science Program.

**88. Transfer for Citywide - Math & Science**

Rationale: Funds needed for consulting services.

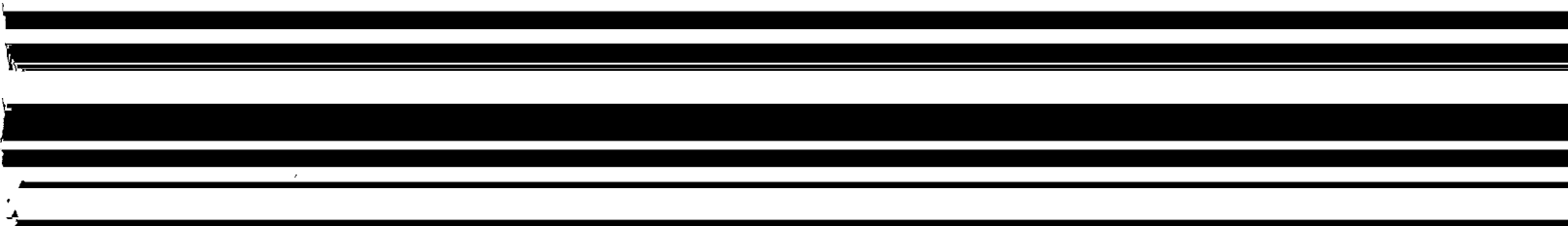
|                |      |                           |       |
|----------------|------|---------------------------|-------|
| Transfer From: | Unit | Citywide - Math & Science | 13715 |
|                | Fund | General Education Fund    | 115   |



|       |               |        |
|-------|---------------|--------|
| Grant | Default Value | 000000 |
|-------|---------------|--------|

|              |      |                           |       |
|--------------|------|---------------------------|-------|
| Transfer to: | Unit | Citywide - Math & Science | 13715 |
|--------------|------|---------------------------|-------|

|      |                        |     |
|------|------------------------|-----|
| Fund | General Education Fund | 115 |
|------|------------------------|-----|



**91. Transfer for Citywide - Math & Science**

Rationale: Funds needed to provide consulting services for the Office of Math 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 purchase equipment for the Office of Math and Science staff members.

|                |         |                           |        |
|----------------|---------|---------------------------|--------|
| Transfer From: | Unit    | Citywide - Math & Science | 13715  |
|                | Fund    | General Education Fund    | 115    |
|                | Account | Commodities - Textbooks   | 53305  |
|                | Program | Mathematics-Hs            | 113006 |
|                | Grant   | Default Value             | 000000 |

|              |         |                           |        |
|--------------|---------|---------------------------|--------|
| Transfer to: | Unit    | Citywide - Math & Science | 13715  |
|              | Fund    | General Education Fund    | 115    |
|              | Account | Property - Equipment      | 55005  |
|              | Program | Mathematics-Hs            | 113006 |
|              | Grant   | Default Value             | 000000 |

Amount: \$10,500.00

**93. Transfer for Citywide - Math & Science**

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

|  |      |                           |       |
|--|------|---------------------------|-------|
|  | Unit | Citywide - Math & Science | 13715 |
|--|------|---------------------------|-------|



**94. Transfer for Citywide - Math & Science**

Rationale: Funds needed to purchase instructional materials.

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

|              |         |                             |        |
|--------------|---------|-----------------------------|--------|
| Transfer to: | Unit    | Citywide - Math & Science   | 13715  |
|              | Fund    | NCLB Title I Regular Fund   | 332    |
|              | Account | Commodities - Textbooks     | 53305  |
|              | Program | Math And Science Initiative | 221081 |
|              | Grant   | Supplementary               | 430056 |

Amount: \$6,000.00

**95. Transfer for Citywide - Math & Science**

|                |      |                           |       |
|----------------|------|---------------------------|-------|
| Transfer From: | Unit | Citywide - Math & Science | 13715 |
|----------------|------|---------------------------|-------|

**97. Transfer for Citywide - Reasearch & Accountability**

Transfer From: Unit Citywide - Reasearch & Accountability 11290

Account Commodities - Textbooks 53305  
Program City-Wide Testing 223012  
Grant Supplementary 430056

Transfer to: Unit Citywide - Reasearch & Accountability 11290

Account Services - Professional & Technical 54125  
Program City-Wide Testing 223012  
Grant Supplementary 430056

Amount: \$80,000.00

**98. Transfer for Citywide - Reasearch & Accountability**

100. Transfer for Citywide - Reasearch & Accountability

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    |
|                | Account | Services - Contractual                | 54105  |
|                | Program | G 1-3 Primary-Elementary              | 111053 |
|                | Grant   | Default Value                         | 000000 |

|              |         |                                       |        |
|--------------|---------|---------------------------------------|--------|
| Transfer to: | Unit    | Citywide - Reasearch & Accountability | 11290  |
|              | Fund    | General Education Fund                | 115    |
|              | Account | Services - Contractual                | 54105  |
|              | Program | G 1-3 Primary-Elementary              | 111053 |
|              | Grant   | Default Value                         | 000000 |

Amount: \$37,721.00



**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 |
|                | Grant   | Children-At-Risk             | 376619 |

|              |         |                              |        |
|--------------|---------|------------------------------|--------|
| Transfer to: | Unit    | Citywide Early Childhood     | 11385  |
|              | Fund    | General Education Fund       | 115    |
|              | Account | Commodities - Textbooks      | 53305  |
|              | Program | Oth Govt Fd Prog-Instr-Prekg | 119027 |
|              | Grant   | Children-At-Risk             | 376619 |

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: | Unit    | Citywide Early Childhood        | 11385  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Commodities - Supplies          | 53405  |
|                | Program | Early Childhood: Subcontracting | 111085 |
|                | Grant   | Children-At-Risk                | 376619 |

109. Transfer for Citywide Early Childhood

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

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Citywide Early Childhood        | 11385  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Commodities - Supplies          | 53405  |
|                | Program | Early Childhood: Subcontracting | 111085 |
|                | Grant   | Children-At-Risk                | 376619 |

Transfer From: Unit Citywide Early Childhood 11385

|  |         |                                 |        |
|--|---------|---------------------------------|--------|
|  | Fund    | General Education Fund          | 115    |
|  | Account | Tuition                         | 54305  |
|  | Program | Early Childhood: Subcontracting | 111085 |
|  | Grant   | Children-At-Risk                | 376619 |

Amount: \$29,000.00

110. Transfer for Citywide Early Childhood

Rationale: Funds needed for teacher training manuals.

|                |         |                                     |       |
|----------------|---------|-------------------------------------|-------|
| Transfer From: | Unit    | Citywide Early Childhood            | 11385 |
|                | Fund    | Title II - Teacher Quality          | 353   |
|                | Account | Services - Professional & Technical | 54305 |

112. Transfer for Citywide Early Childhood

Rationale: Funds needed for teacher training manuals.

Transfer From: Unit Citywide Early Childhood 11385

Account Travel Expense 54205

Grant Title Iia - Teacher Quality 494017

Transfer to: Unit Citywide Early Childhood 11385  
Fund Title II - Teacher Quality 353  
Account Commodities - Textbooks 53305  
Program Early Childhood-Improv Of Inst 227924

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 | 12670 |
|                | Fund    | General Education Fund     | 115   |
|                | Account | Services - Advertising     | 54515 |

|              |         |                            |        |
|--------------|---------|----------------------------|--------|
|              | Grant   | Default Value              | 000000 |
| Transfer to: | Unit    | Citywide Education General | 12670  |
|              | Fund    | General Education Fund     | 115    |
|              | Account | Commodities - Supplies     | 52405  |

|         |         |                         |        |
|---------|---------|-------------------------|--------|
|         | Program | Back To School Campaign | 119043 |
|         | Grant   | Default Value           | 000000 |
| Amount: |         | \$7,673.78              |        |

116. Transfer for Citywide Education General

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

|                |      |                            |       |
|----------------|------|----------------------------|-------|
| Transfer From: | Unit | Citywide Education General | 12670 |
|----------------|------|----------------------------|-------|



118. Transfer for Citywide Education General

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

|              |         |                                     |        |
|--------------|---------|-------------------------------------|--------|
|              | Account | Services - Professional & Technical | 54125  |
|              | 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 | Back To School Campaign             | 119043 |

Grant Default Value 000000

Amount: \$5,015.58

119. Transfer for Citywide Food Services

Rationale: Funds needed to purchase computer equipment for warehouse services.

121. Transfer for Citywide OTS

Rationale: Transfer funds to project administration equipment.

|  |  |              |       |
|--|--|--------------|-------|
|  |  | Citywide OTS | 12540 |
|--|--|--------------|-------|

|         |                                  |        |
|---------|----------------------------------|--------|
| 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  |
|              | Program | Project Administration              | 266402 |

|       |               |        |
|-------|---------------|--------|
| Grant | Default Value | 000000 |
|-------|---------------|--------|

02654170

122. Transfer for Citywide OTS

Rationale: Transfer funds for project administration equipment.

|                |         |                                     |        |
|----------------|---------|-------------------------------------|--------|
| Transfer From: | Unit    | Citywide OTS                        | 12540  |
|                | Fund    | Public Building Commission O & M    | 230    |
|                | Account | Services - Professional & Technical | 54125  |
|                | Program | Project Administration              | 266402 |

124. Transfer for Citywide OTS

Rationale: Transfer funds to project administration equipment.

|                |         |                                  |        |
|----------------|---------|----------------------------------|--------|
| Transfer From: | Unit    | Citywide OTS                     | 12540  |
|                | Fund    | Public Building Commission O & M | 230    |
|                | Account | Commodities: Software            | 53306  |
|                | Program | Wide Area Network & Isp          | 254901 |

|              |         |                                     |        |
|--------------|---------|-------------------------------------|--------|
| Transfer to: | Unit    | Citywide OTS                        | 12540  |
|              | Fund    | Public Building Commission O & M    | 230    |
|              | Account | Services - Professional & Technical | 54125  |
|              | Program | Mis Business & Administration       | 266101 |

Amount: \$1,790.40

125. Transfer for Citywide Special Education Resource

Rationale: Funds to purchase a computer.

|                |      |                                     |       |
|----------------|------|-------------------------------------|-------|
| Transfer From: | Unit | Citywide Special Education Resource | 11675 |
|----------------|------|-------------------------------------|-------|

|         |  |       |
|---------|--|-------|
| Fund    | Miscellaneous Federal & State Block Grants | 324   |
| Account | Services - Printing                        | 54520 |

**127. Transfer for Citywide Special Education Resource**

Rationale: Funds needed to balance shortfall of nursing consultants.

|                |         |                                     |        |
|----------------|---------|-------------------------------------|--------|
| Transfer From: | Unit    | Citywide Special Education Resource | 11675  |
|                | Fund    | School Special Income Fund          | 124    |
|                | Account | Services - Space Rental             | 57705  |
|                | Program | Social Work Services                | 211301 |
|                | Grant   | Citywide Miscellaneous              | 904003 |

|              |         |                                     |        |
|--------------|---------|-------------------------------------|--------|
| 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  |
|         |                         | 211301 |

130. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

|                |         |   |        |
|----------------|---------|---|--------|
| Transfer From: | Unit    | Citywide Specialized Services           | 11670  |
|                | Fund    | Federal Special Education IDEA Programs | 220    |
|                | Account | Services - Professional & Technical     | 54125  |
|                | Program | Special Ed Instruction Of Instruction   | 221010 |

|              |         |   |        |
|--------------|---------|---|--------|
|              | Grant   | Lea Flowthru Instruction                | 462037 |
| Transfer to: | Unit    | Citywide Specialized Services           | 11670  |
|              | Fund    | Federal Special Education IDEA Programs | 220    |
|              | Account | Commodities - Supplies                  | 53405  |
|              | Program | Cognitive Disabil-Mod-Tmh               | 120202 |
|              | Grant   | Lea Flowthru Instruction                | 462037 |

Amount: \$40,000.00

131. Transfer for Citywide Specialized Services

Rationale: Transfer funds to support instructional programs.

|  |      |                               |       |
|--|------|-------------------------------|-------|
|  | Unit | Citywide Specialized Services | 11670 |
|--|------|-------------------------------|-------|

|         |   |        |
|---------|---|--------|
| Fund    | Federal Special Education IDEA Programs | 220    |
| Account | Services - Professional & Technical     | 54125  |
| Program | Special Ed Instruction Of Instruction   | 221010 |

133 Transfer for Citywide Specialized Services

|                |         |   |       |
|----------------|---------|---|-------|
| Transfer From: | Unit    | Citywide Specialized Services           | 11670 |
|                | Fund    | Federal Special Education IDEA Programs | 220   |
|                | Account | Services - Professional & Technical     | 54125 |

|       |                          |        |
|-------|--------------------------|--------|
| Grant | Lea Flowthru Instruction | 462037 |
|-------|--------------------------|--------|

|              |      |                               |       |
|--------------|------|-------------------------------|-------|
| Transfer to: | Unit | Citywide Specialized Services | 11670 |
|--------------|------|-------------------------------|-------|

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

Rationale: Funds needed to purchase equipment for Career Coaches.

|                |         |                                    |        |
|----------------|---------|------------------------------------|--------|
| 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    |
|              | Account | Property - Equipment               | 55005  |
|              | Program | Educ Improv Init 1996-99/Instr     | 119023 |
|              | Grant   | Ed Plan-College Excel              | 000389 |

Amount: \$8,772.14

**137. Transfer for Department of Education to Careers**

Rationale: Funds needed for the Exemplary Teachers awards ceremony dinner.

|                |         |                                    |        |
|----------------|---------|------------------------------------|--------|
| Transfer From: | Unit    | Department of Education to Careers | 11410  |
|                | Fund    | General Education Fund             | 115    |
|                | Account | Teacher Salaries - Extended Day    | 51130  |
|                | 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    |
|              | Account | Commodities - Food Supplies        | 53205  |
|              | Program | International Baccalaureate        | 111084 |
|              | Grant   | Ed Plan-College Excel              | 000389 |

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: | Unit | Department of Education to Careers | 11410 |
|----------------|------|------------------------------------|-------|

|         |                            |        |
|---------|----------------------------|--------|
| Account | Teacher Salaries - Regular | 51100  |
| Program | General Salary S Bkt       | 290001 |
| Grant   | Ed Plan-College Excel      | 000389 |

139. Transfer for Department of Education to Careers

Rationale: Funds to purchase supplies.

|              |         |                                     |        |
|--------------|---------|-------------------------------------|--------|
|              | Fund    | General Education Fund              | 115    |
|              | Account | Services - Professional & Technical | 54125  |
|              | Program | Voc Prog Imp-Innov/Update           | 221214 |
|              | Grant   | Default Value                       | 000000 |
| Transfer to: | Unit    | Department of Education to Careers  | 11410  |
|              | Fund    | General Education Fund              | 115    |

|         |         |                           |        |
|---------|---------|---------------------------|--------|
|         | Program | Voc Prog Imp-Innov/Update | 221214 |
|         | Grant   | Default Value             | 000000 |
| Amount: |         | \$4,000.00                |        |



**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   |
|              | Account | Teacher Salaries - Extended Day    | 51120 |

|         |                                |        |
|---------|--------------------------------|--------|
| Program | Police And Fire Training - Voc | 140060 |
| Grant   | Ed Plan-College Excel          | 000389 |

Amount: \$2,000.00

**143. Transfer for Department of Education to Careers**

Rationale: Funds needed to purchase equipment.

|                |         |                                    |        |
|----------------|---------|------------------------------------|--------|
| Transfer From: | Unit    | Department of Education to Careers | 11410  |
|                | Fund    | General Education Fund             | 115    |
|                | Account | Services - Repair Contracts        | 56105  |
|                | Program | Voc Prog Imp-Innov/Update          | 221214 |
|                | Grant   | Default Value                      | 000000 |

|              |         |                                    |        |
|--------------|---------|------------------------------------|--------|
| Transfer to: | Unit    | Department of Education to Careers | 11410  |
|              | Fund    | General Education Fund             | 115    |
|              | Account | Property - Equipment               | 55005  |
|              | Program | Voc Prog Imp-Innov/Update          | 221214 |
|              | Grant   | Default Value                      | 000000 |

Amount: \$1,000.00

**144. Transfer for External Affairs**

145. 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

Fund General Education Fund 115  
Account Property - Equipment 55005  
Program School Council Relations 251002  
Grant 00000

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 115

148. Transfer for External Affairs

Destination: Funds to cover the costs of Seminar held at the NCFD Denver Chapter

Transfer From: Unit External Affairs 10910  
Funds: Seminar, Fees, Subscriptions, Professional Memberships

Account Seminar, Fees, Subscriptions, Professional Memberships 54505  
P- 200000

151. Transfer for External Affairs

Rationale: Funds to purchase printing supplies.

Transfer From: Unit External Affairs 10910

Fund General Education Fund 115  
Account Car Fare 54215  
Program School Council Relations 251002  
Grant Default Value 000000

Transfer to: Unit External Affairs 10910  
Fund General Education Fund 115  
Account Commodities - Supplies 53405  
Program School Council Relations 251002  
Grant Default Value 000000

03-00000

152. Transfer for External Affairs

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

Transfer to: Unit External Affairs 10910  
Fund General Education Fund 115  
Account Commodities - Supplies 53405

154. Transfer for External Affairs

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

155. Transfer for External Affairs

Rationale: Funds needed to provide lunch during the NCLB Parent training sessions at the cluster offices.

|                |         |                                       |       |
|----------------|---------|---------------------------------------|-------|
| Transfer From: | Unit    | External Affairs                      | 10910 |
|                | Fund    | Title I - Comprehensive School Reform | 367   |
|                | Account | Services - Professional & Technical   | 54125 |

**157. Transfer for External Affairs**

Rationale: Funds to purchase office supplies for External Affairs.

|                |         |                        |       |
|----------------|---------|------------------------|-------|
| Transfer From: | Unit    | External Affairs       | 10910 |
|                | Fund    | General Education Fund | 115   |
|                | Account | Travel Expense         | 54205 |

|         |                          |        |
|---------|--------------------------|--------|
| Program | Executive Administration | 232102 |
| Grant   | Default Value            | 000000 |

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

Amount: \$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   |
|                | Account | Travel Expense                        | 54205 |

|         |   |        |
|---------|---|--------|
| Program | Parent Training                           | 390030 |
| Grant   | Title I School Improvement Grant - (Soss) | 433111 |

|              |         |   |        |
|--------------|---------|---|--------|
| Transfer to: | 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: \$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    | General Education Fund | 115   |
|                | Account | Commodities - Supplies | 53405 |

Rationale: Funds to purchase office equipment.

|                |         |                                     |       |
|----------------|---------|-------------------------------------|-------|
| Transfer From: | Unit    | Finance                             | 12410 |
|                | Fund    | General Education Fund              | 115   |
|                | Account | Services - Professional & Technical | 5425  |

|         |                              |        |
|---------|------------------------------|--------|
| Program | Bureau Of General Accounting | 252501 |
|---------|------------------------------|--------|

|              |         |                              |        |
|--------------|---------|------------------------------|--------|
| Transfer to: | Unit    | Finance                      | 12410  |
|              | Fund    | General Education Fund       | 115    |
|              | Account | Property - Equipment         | 55005  |
|              | Program | Bureau Of General Accounting | 252501 |
|              | Grant   | Default Value                | 000000 |

Amount: \$2,500.00

**161. Transfer for Finance**

Rationale: Funds to purchase office supplies.

|                |         |                        |        |
|----------------|---------|------------------------|--------|
| Transfer From: | Unit    | Finance                | 12410  |
|                | Fund    | General Education Fund | 115    |
|                | Account | Travel Expense         | 54205  |
|                | Program | Kidcare                | 261008 |
|                | Grant   | Default Value          | 000000 |

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

Transfer From: Unit High School Programs 11320

|         |                           |        |
|---------|---------------------------|--------|
| Account | Services - Space Rental   | 57705  |
| Program | High School Restructuring | 212001 |
| Grant   |                           | 00000  |

Amount: \$4,148.20

**164. Transfer for High School Programs**

Rationale: Transfer of funds to purchase supplies.

|                |         |                        |       |
|----------------|---------|------------------------|-------|
| Transfer From: | Unit    | High School Programs   | 11320 |
|                | Fund    | General Education Fund | 115   |
|                | Account | Drop-Out Prevention    | 57705 |

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

|              |         |                        |       |
|--------------|---------|------------------------|-------|
| Transfer to: | Unit    | High School Programs   | 11320 |
|              | Fund    | General Education Fund | 115   |
|              | Account | Drop-Out Prevention    | 57705 |



166. Transfer for High School Programs

|                |         |                        |        |
|----------------|---------|------------------------|--------|
| Transfer From: | Unit    | High School Programs   | 11320  |
|                | Fund    | General Education Fund | 115    |
|                | Account | Auto Reimbursement     | 54220  |
|                |         |                        | 211000 |

|  |  |  |        |
|--|--|--|--------|
|  |  |  | 000000 |
|--|--|--|--------|

|              |      |                      |       |
|--------------|------|----------------------|-------|
| Transfer to: | Unit | High School Programs | 11320 |
|--------------|------|----------------------|-------|

169. Transfer for Information & Technology Services

Rationale: Transfer funds for consulting services.

Transfer From: Unit Information & Technology Services 12510

|         |               |        |
|---------|---------------|--------|
| Program | Wan Other     | 009580 |
| Grant   | Default Valuc | 000000 |

**172. Transfer for Information & Technology Services**

Rationale: Transfer funds to purchase software.

|                |         |                                    |        |
|----------------|---------|------------------------------------|--------|
| Transfer From: | Unit    | Information & Technology Services  | 12510  |
|                | Fund    | Title IID - Educational Technology | 354    |
|                | Account | Career Service Salaries - Regular  | 52100  |
|                | Program | General Salary S Bkt               | 290001 |
|                | Grant   | Title Iid - Educational Technology | 497131 |
| Transfer to:   | Unit    | Information & Technology Services  | 12510  |

|         |                       |        |
|---------|-----------------------|--------|
| Account | Commodities: Software | 53306  |
| Program | Education Technology  | 261112 |

Amount: \$53,065.84

**173. Transfer for Information & Technology Services**

Rationale: Transfer funds to purchase software.

175. Transfer for Information & Technology Services

The table content is almost entirely obscured by thick black redaction bars. Only a few thin horizontal lines are visible, suggesting a grid structure with multiple columns and rows. The redactions cover nearly all text within the table cells.

L78 Transfer for Information & Technology Services

|                |         |   |        |
|----------------|---------|---|--------|
| Transfer From: | Unit    | Information & Technology Services       | 12510  |
|                | Fund    | Title IID - Educational Technology      | 354    |
|                | Account | Teacher Salaries - Substitutes          | 51500  |
|                | Program | Education Technology                    | 261112 |
|                | Grant   | Instructional Technology Center (Hub 7) | 399970 |

12510

**181. Transfer for Information & Technology Services**

|                |         |                                     |       |
|----------------|---------|-------------------------------------|-------|
| Transfer From: | Unit    | Information & Technology Services   | 12510 |
|                | Fund    | School Special Income Fund          | 124   |
|                | Account | Services - Professional & Technical | 54125 |

|         |                        |        |
|---------|------------------------|--------|
| Program | Education Technology   | 261112 |
| Grant   | Citywide Miscellaneous | 904003 |

|              |      |                                   |       |
|--------------|------|-----------------------------------|-------|
| Transfer to: | Unit | Information & Technology Services | 12510 |
|--------------|------|-----------------------------------|-------|

|         |                            |        |
|---------|----------------------------|--------|
| Fund    | School Special Income Fund | 124    |
| Account | Property - Equipment       | 55005  |
| Program | Education Technology       | 261112 |
| Grant   | Citywide Miscellaneous     | 904003 |

Amount: \$7,115.00

**182. Transfer for Information & Technology Services**

Rationale: Transfer funds to purchase four laptops for IMPACT.

184. Transfer for Information & Technology Services

|                |         |                                   |        |
|----------------|---------|-----------------------------------|--------|
| Transfer From: | Unit    | Information & Technology Services | 12510  |
|                | Fund    | General Education Fund            | 115    |
|                | Account | Commodities: Software             | 53306  |
|                |         |                                   | 266407 |

|              |         |                                   |        |
|--------------|---------|-----------------------------------|--------|
| Transfer to: | Unit    | Information & Technology Services | 12510  |
|              | Fund    | General Education Fund            | 115    |
|              | Account | Property - Equipment              | 55005  |
|              | Program | Enterprise Financial Systems      | 266407 |
|              | Grant   | Default Value                     | 000000 |

Amount: \$3,279.50

187. Transfer for Information & Technology Services

Rationale: Transfer funds for TechXL consulting.

|                |         |                                   |        |
|----------------|---------|-----------------------------------|--------|
| Transfer From: | Unit    | Information & Technology Services | 12510  |
|                | Fund    | CIP Series 2005DE                 | 467    |
|                | Account | Commodities: Software             | 53306  |
|                | Program | Lan Upgrade                       | 009582 |
|                | Grant   | Default Value                     | 000000 |

|         |                                     |        |        |
|---------|-------------------------------------|--------|--------|
| Func    | CIP Series                          | 2005DE | 467    |
| Account | Services - Professional & Technical |        | 54125  |
| Program | Lan Upgrade                         |        | 009582 |
| Grant   | Default Value                       |        | 000000 |

Amount: \$3,105.91

188. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase equipment.

|                |         |  |       |
|----------------|---------|--|-------|
| Transfer From: | Unit    | Information & Technology Services        | 12510 |
|                | Fund    | Title IID - Educational Technology       | 354   |
|                | Account | Course Services Solution - Extended Data | 50120 |



190. Transfer for Information & Technology Services

Particulars: Funds needed to offset negative balance in Medicare benefits

|                |         |                                   |        |
|----------------|---------|-----------------------------------|--------|
| Transfer From: | Unit    | Information & Technology Services | 12510  |
|                | Fund    | School Special Income Fund        | 124    |
|                | Account | Travel Expense                    | 54205  |
|                | Program | Learning Technology               | 221206 |
|                | Grant   | Citywide Miscellaneous            | 904003 |

|         |                            |       |
|---------|----------------------------|-------|
| Fund    | School Special Income Fund | 124   |
| Account | Medicare                   | 57405 |

193. Transfer for Information & Technology Services

Rationale: Transfer funds to purchase supplies.

|              |         |   |        |
|--------------|---------|---|--------|
|              | Fund    | Title IID - Educational Technology      | 354    |
|              | Account | Teacher Salaries - Extended Day         | 51130  |
|              | Program | Education Technology                    | 261112 |
|              | Grant   | Instructional Technology Center (Hub 7) | 399970 |
| Transfer to: | Unit    | Information & Technology Services       | 12510  |
|              | Fund    | Title IID - Educational Technology      | 354    |
|              | Account | Commodities - Supplies                  | 53405  |
|              | Program | Education Technology                    | 261112 |
|              | Grant   | Instructional Technology Center (Hub 7) | 399970 |
| Amount:      |         | \$1,000.42                              |        |

194. Transfer for Information & Technology Services

Rationale: Transfer funds for travel expenses

Transfer From:      Unit      Instruction & School Management      05251  
                                 Fund      General Education Fund      115

                                 Program      Support Services      231117  
                                 Grant      Prior Year Carry Over Funds      000948  
Transfer to:      Unit      Instruction & School Management      05251  
                                 Fund      General Education Fund      115

199 Transfer for Instructional Design and Assessment

Rationale: 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    |
|                | Account | Teacher Salaries - Extended Day     | 51130  |
|                | Program | Oth Govt Fd Prog-Impr Of Inst       | 221011 |
|                | Grant   | Supplementary                       | 430056 |
| Transfer to:   | Unit    | Instructional Design and Assessment | 10835  |

|  |         |                                     |        |
|--|---------|-------------------------------------|--------|
|  | 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  |
|                | Fund    | General Education Fund                                 | 115    |
|                | Account | Seminar, Fees, Subscriptions, Professional Memberships | 54505  |
|                | Program | Professional Library                                   | 221219 |
|                | Grant   | Ed Imp-Lib Resource Pgm                                | 000071 |
| Transfer to:   | Unit    | Instructional Design and Assessment                    | 10835  |

302 Transfer for Institutional Deposit and Assessment

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AA

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  |
|                | Fund    | School Special Income Fund    | 124    |
|                | Account | Commodities - Supplies        | 53405  |
|                | Program | Acad Pgm Imp-Visual/Perf Arts | 221231 |
|                | Grant   | Citywide Miscellaneous        | 904003 |

|         |                                     |       |
|---------|-------------------------------------|-------|
| Fund    | School Special Income Fund          | 124   |
| Account | Services - Professional & Technical | 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.

|                |      |                     |       |
|----------------|------|---------------------|-------|
| Transfer From: | Unit | Office of Fine Arts | 10890 |
|----------------|------|---------------------|-------|

**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 124

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: Unit Office of Fine Arts 10890  
Fund General Education Fund 115  
Account Commodities - Supplies 53405  
Program Music-Elementary 111039

Transfer to: Unit Office of Fine Arts 10890  
Fund General Education Fund 115

211. Transfer for Office of Fine Arts

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

Transfer From: Unit Office of Fine Arts 10890

|              |         |                                  |        |
|--------------|---------|----------------------------------|--------|
|              | Program | Music-Elementary                 | 111039 |
|              | Grant   | Default Value                    | 000000 |
| Transfer to: | Unit    | Office of Fine Arts              | 10890  |
|              | Fund    | General Education Fund           | 115    |
|              | Account | Meals, Lodging, & Travel - Other | 54555  |
|              | Program | Music-Elementary                 | 111039 |

|  |       |               |        |
|--|-------|---------------|--------|
|  | Grant | Default Value | 000000 |
|--|-------|---------------|--------|

Amount: \$1,473.13



214. Transfer for Office of Human Resources

Staff and future job fairs.

|                |         |                           |        |
|----------------|---------|---------------------------|--------|
| Transfer From: | Unit    | Office of Human Resources | 11010  |
|                | Fund    | General Education Fund    | 115    |
|                | Account | Travel Expense            | 54205  |
|                | Program | Recruitment And Staffing  | 264202 |
|                | Grant   | Default Value             | 000000 |

|              |         |                           |       |
|--------------|---------|---------------------------|-------|
| Transfer to: | Unit    | Office of Human Resources | 11010 |
|              | Fund    | General Education Fund    | 115   |
|              | Account | Property - Equipment      | 55005 |

|         |                          |        |
|---------|--------------------------|--------|
| Program | Recruitment And Staffing | 264202 |
| Grant   | Default Value            | 000000 |

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

Rationale: Transfer funds to purchase computers for the 320 N. Elizabeth location.

|                |         |                                     |        |
|----------------|---------|-------------------------------------|--------|
| Transfer From: | Unit    | Office of Human Resources           | 11010  |
|                | Fund    | School Special Income Fund          | 124    |
|                | Account | Services - Professional & Technical | 54125  |
|                | Program | Bureau Of Risk & Benefits Mgmt      | 254902 |
|                | Grant   | Citywide Miscellaneous              | 904003 |

|              |         |                            |        |
|--------------|---------|----------------------------|--------|
| Transfer to: | 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 |

Amount: \$12,904.11

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

[REDACTED]

Rationale: Funds needed for the Summer Fellowship program

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

|                |         |                            |        |
|----------------|---------|----------------------------|--------|
| 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  |
|                | Fund    | Title II - Teacher Quality          | 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    |
|              | Account | Career Service Salaries - Extended Day | 52130  |
|              | Program | Alternative Certification              | 221312 |
|              | Grant   | Title Iia - Teacher Quality            | 494017 |

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

|              |         |                                 |        |
|--------------|---------|---------------------------------|--------|
| Transfer to: | Unit    | Office of Human Resources       | 11010  |
|              | Fund    | Title II - Teacher Quality      | 353    |
|              | Account | Commodities - Textbooks         | 53305  |
|              | Program | Teaching Residency & Internship | 221066 |
|              | Grant   | Title Iia - Teacher Quality     | 494017 |

Amount: \$1,635.00

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

Rationale: Transfer funds for consulting services.

|                |      |                                |       |
|----------------|------|--------------------------------|-------|
| Transfer From: | Unit | Office of Language and Culture | 11510 |
|----------------|------|--------------------------------|-------|

223. Transfer for Office of Language and Culture

|                |         |                                |       |
|----------------|---------|--------------------------------|-------|
| Transfer From: | Unit    | Office of Language and Culture | 11510 |
|                | Fund    | General Education Fund         | 115   |
|                | Account | Teacher Salaries - Substitutes | 51500 |

|  |       |                        |        |
|--|-------|------------------------|--------|
|  | 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

224. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase books.

|                |         |                                     |        |
|----------------|---------|-------------------------------------|--------|
| 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 |
|                | Grant   | Curriculum Development              | 000099 |

226 Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

|                |         |                                 |       |
|----------------|---------|---------------------------------|-------|
| Transfer From: | Unit    | Office of Language and Culture  | 11510 |
|                | Fund    | General Education Fund          | 115   |
|                | Account | Teacher Salaries - Extended Day | 61100 |

|  |       |                       |        |
|--|-------|-----------------------|--------|
|  | Grant | State Bilingual - Tbe | 376704 |
|--|-------|-----------------------|--------|

|              |         |                                     |       |
|--------------|---------|-------------------------------------|-------|
| Transfer to: | Unit    | Office of Language and Culture      | 11510 |
|              | Fund    | General Education Fund              | 115   |
|              | Account | Services - Professional & Technical | 64105 |

229. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

|                |         |                                   |        |
|----------------|---------|-----------------------------------|--------|
| Transfer From: | Unit    | Office of Language and Culture    | 11510  |
|                | Fund    | General Education Fund            | 115    |
|                | Account | Career Service Salaries - Regular | 52100  |
|                | Program | General Salary S Bkt              | 290001 |
|                | Grant   | State Bilingual - Tbe             | 376704 |

|              |         |                                     |        |
|--------------|---------|-------------------------------------|--------|
| Transfer to: | Unit    | Office of Language and Culture      | 11510  |
|              | Fund    | General Education Fund              | 115    |
|              | Account | Services - Professional & Technical | 54125  |
|              | Program | Sch Instr Supp Svcs                 | 221001 |
|              | Grant   | State Bilingual - Tbe               | 376704 |

Amount: \$3,922.87

230. Transfer for Office of Language and Culture

Rationale: Transfer funds for consultant services.

|                |      |                                |       |
|----------------|------|--------------------------------|-------|
| Transfer From: | Unit | Office of Language and Culture | 11510 |
|----------------|------|--------------------------------|-------|

|  |         |                                 |        |
|--|---------|---------------------------------|--------|
|  | Fund    | General Education Fund          | 115    |
|  | Account | Career Service Salaries - Other | 52140  |
|  | 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 - Professional & Technical | 54125  |
|              | Program | Sch Instr Supp Svcs                 | 221001 |
|              | Grant   | Default Value                       | 000000 |

Amount: \$3,091.37

231. Transfer for Office of Language and Culture

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

|                |         |                                |        |
|----------------|---------|--------------------------------|--------|
| Transfer From: | Unit    | Office of Language and Culture | 11510  |
|                | Fund    | General Education Fund         | 115    |
|                | Account | Services - Non Professional    | 54130  |
|                | Program | Lang & Cult Educ-Admin         | 233002 |
|                | Grant   | State Bilingual - Tbe          | 376704 |
| Transfer to:   | Unit    | Office of Language and Culture | 11510  |
|                | Fund    | General Education Fund         | 115    |
|                | Account | Commodities - Supplies         | 53405  |
|                | Program | Sch Instr Supp Svcs            | 221001 |
|                | Grant   | State Bilingual - Tbe          | 376704 |
| Amount:        |         | \$2,084.00                     |        |

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

|                |                               |                                     |        |
|----------------|-------------------------------|-------------------------------------|--------|
| Rationale:     | Transfer funds 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 |
|                | Grant                         | State Bilingual - Tbe               | 376704 |
| Transfer to:   | Unit                          | Office of Language and Culture      | 11510  |
|                | Fund                          | General Education Fund              | 115    |
|                | Account                       | Property - Equipment                | 55005  |
|                | Program                       | Sch Instr Supp Svcs                 | 221001 |
|                | Grant                         | State Bilingual - Tbe               | 376704 |
| Amount:        |                               | \$2,000.00                          |        |

235. Transfer for Office of Language and Culture

Rationale: Transfer funds to purchase equipment for the new officer.

|                |         |                                |        |
|----------------|---------|--------------------------------|--------|
| Transfer From: | Unit    | Office of Language and Culture | 11510  |
|                | Fund    | General Education Fund         | 115    |
|                | Account | Commodities - Supplies         | 53405  |
|                | Program | Sch Instr Supp Svcs            | 221001 |
|                | Grant   | Default Value                  | 000000 |

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

Amount: \$1,760.00

236. Transfer for Office of Language and Culture

|                |         |                                |        |
|----------------|---------|--------------------------------|--------|
| Transfer From: | Unit    | Office of Language and Culture | 11510  |
|                | Fund    | General Education Fund         | 115    |
|                | Account | Travel Expense                 | 54205  |
|                | Program | Sch Instr Supp Svcs            | 221001 |
|                | Grant   | State Bilingual - Tbc          | 376704 |

|              |         |                                |        |
|--------------|---------|--------------------------------|--------|
| Transfer to: | Unit    | Office of Language and Culture | 11510  |
|              | Fund    | General Education Fund         | 115    |
|              | Account | Commodities - Textbooks        | 53305  |
|              | Program | Sch Instr Supp Svcs            | 221001 |
|              | Grant   | State Bilingual - Tbc          | 376704 |



238. Transfer for Office of Language and Culture

Explain: ~~Transfer funds to purchase office furniture~~

[Redacted]

[Redacted]

|         |                        |        |
|---------|------------------------|--------|
| Fund    | General Education Fund | 115    |
| Account | Commodities - Supplies | 53405  |
| Program | Sch Instr Supp Svcs    | 221001 |
| Grant   | Default Value          | 000000 |

|              |      |                                |       |
|--------------|------|--------------------------------|-------|
| Transfer to: | Unit | Office of Language and Culture | 11510 |
|              | Fund | General Education Fund         | 115   |

241. 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   | Supplemental               | 430056 |

|              |         |                           |        |
|--------------|---------|---------------------------|--------|
| Transfer to: | Unit    | Office of Literacy        | 13700  |
|              | Fund    | NCLB Title I Regular Fund | 332    |
|              | Account | Commodities - Textbooks   | 53305  |
|              | Program | Literacy 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   | Public Inst. & Support Services | 430053 |

|              |      |                    |       |
|--------------|------|--------------------|-------|
| Transfer to: | Unit | Office of Literacy | 13700 |
|--------------|------|--------------------|-------|

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

**244. 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 | 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  |
|                | Program | Literacy Program                  | 233031 |

Amount: \$15,038.00

**245. 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 - Repair Contracts | 56105  |
|                | Program | Literacy Program            | 233031 |
|                | Grant   | Supplementary               | 430056 |
| Transfer to:   | Unit    | Office of Literacy          | 13700  |
|                | Fund    | NCLB Title I Regular Fund   | 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  |
|                | Program | Literacy Program             | 233031 |

**247. 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

Account Services - Space Rental 57705  
Program Reading-Middle Grades Support 111037  
Grant Supplementary 430056

Transfer to: Unit Office of Literacy 13700  
Fund NCLB Title I Regular Fund 332

Program Literacy Program 233031  
Grant Supplementary 430056

Amount: \$10,000.00

**248. Transfer for Office of Literacy**

250. 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 - Professional & Technical | 54125  |
|                | Program | Literacy Program                    | 233031 |
|                | Grant   | Supplementary                       | 430056 |

|         |                  |        |
|---------|------------------|--------|
| Program | Literacy Program | 233031 |
| Grant   | Supplementary    | 430056 |

Amount: \$1,007.00

251. Transfer for Office of Math & Science

Rationale: Funds needed to purchase instructional materials and supplies for Math and Science

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

Rationale: Funds needed to purchase equipment.

|                |         |                          |        |
|----------------|---------|--------------------------|--------|
| Transfer From: | Unit    | Office of Math & Science | 13710  |
|                | Fund    | General Education Fund   | 115    |
|                | Account | Services - Space Rental  | 57705  |
|                |         |                          | 221201 |

|              |         |                           |        |
|--------------|---------|---------------------------|--------|
|              | Grant   | Default Value             | 000000 |
| Transfer to: | Unit    | Office of Math & Science  | 13710  |
|              | Fund    | General Education Fund    | 115    |
|              | Account | Property - Equipment      | 55005  |
|              | Program | Acad Pgm Imp-Math/Science | 221201 |
|              | Grant   | Default Value             | 000000 |

Amount: \$8,020.00

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

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

|                |         |                                  |        |
|----------------|---------|----------------------------------|--------|
| 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          |
|                | Fund | <del>Workers' &amp; Unemployment Compensation/Tort</del> | <del>210</del> |

|              |         |   |                  |
|--------------|---------|---|------------------|
|              | Account | Commodities - Supplies                    | 53405            |
|              | Program | School Safety Services                    | 254605           |
|              | Grant   | Default Value                             | 000000           |
| Transfer to: | Unit    | Office of School Safety and Security      | 10610            |
|              | Fund    | Workers' & Unemployment Compensation/Tort | 210              |
|              |         | <del>Department of Finance</del>          | <del>55005</del> |

|  |         |                        |        |
|--|---------|------------------------|--------|
|  | Program | School Safety Services | 254605 |
|  | Grant   | Default Value          | 000000 |

Amount: \$2,900.00

257. Transfer for Office of Specialized Services

Rationale: Transfer funds for the monitoring of Drug Possession

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

Rationale: Funds needed for the STAR NET activities in June.

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



|              |         |   |        |
|--------------|---------|---|--------|
|              | Program | Staff Tng & Devel/Spec Ed               | 221030 |
|              | Grant   | Preschool Discretionary (Starnet)       | 460514 |
| Transfer to: | Unit    | Office of Specialized Services          | 11610  |
|              | Fund    | Federal Special Education IDEA Programs | 220    |
|              | Account | Services - Professional & Technical     | 54125  |
|              | Program | Staff Tng & Devel/Spec Ed               | 221030 |
|              | Grant   | Preschool Discretionary (Starnet)       | 460514 |

Amount: \$3,600.00

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

Rationale: Funds needed to align the STAR NET grant.

|                |         |   |        |
|----------------|---------|---|--------|
| 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 |

|              |         |   |        |
|--------------|---------|---|--------|
| 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   | Preschool Discretionary (Starnet)       | 460514 |

Amount: \$2,683.56

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

Rationale: Funds needed to align the Parent Mentor grant.

|                |      |                                |       |
|----------------|------|--------------------------------|-------|
| Transfer From: | Unit | Office of Specialized Services | 11610 |
|----------------|------|--------------------------------|-------|



262. Transfer for Office of Specialized Services

Rationale: Funds needed to align the STAR NET grant

|                |         |   |        |
|----------------|---------|---|--------|
| 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 |
| Transfer to:   | Unit    | Office of Specialized Services          | 11610  |
|                | Fund    | Federal Special Education IDEA Programs | 220    |

|         |                                   |        |
|---------|-----------------------------------|--------|
| Program | Staff Tng & Devel/Spec Ed         | 221030 |
| Grant   | Preschool Discretionary (Starnet) | 460514 |

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 | Federal Special Education IDEA Programs | 220   |

265. Transfer for Principal Preparation and Development

Options: Funds to purchase laptops for Instruction Leadership Coaches

Transfer From: 11-4      District ID: 125      Fiscal Year: 2010

268. Transfer for Principal Preparation and Development

space at 125 S. Clark. This office space will host and support the Induction Leadership Coach planning sessions and some professional development for new principals.

|                |         |  |        |
|----------------|---------|--|--------|
| Transfer From: | Unit    | Principal Preparation and Development          | 13810  |
|                | Fund    | School Special Income Fund                     | 124    |
|                | Account | Services - Space Rental                        | 57705  |
|                | Program | Staff Development                              | 221307 |
|                | Grant   | Illinois State Action For Education Leadership | 000978 |

|              |      |                                       |       |
|--------------|------|---------------------------------------|-------|
| Transfer to: | Unit | Principal Preparation and Development | 13810 |
|              | Fund | School Special Income Fund            | 124   |

271. Transfer for Principal Preparation and Development

Rationale: Funds to purchase toner.

Transfer From: Unit Principal Preparation and Development 13810

Fund: General Education Fund 115

Account Car Fare 54215  
 Program Staff Development 221550  
 Grant Default Value 000000

Transfer to: Unit Principal Preparation and Development 13810  
 Fund General Education Fund 115  
 Account Commodities - Supplies 53405  
 Program Staff Development 221550  
 Grant Default Value 000000

Amount: \$1,800.00

272. Transfer for Principal Preparation and Development 13810

776 Transfer for Region Four Administration and Development

Rationale: Funding used to compensate CPS Principal Competencies Portfolio Review Committee and Oral Interview Committee.

Transfer From: Unit: Principal Preparation and Development 13810

|              |         |  |        |
|--------------|---------|--|--------|
|              | Fund    | Title II - Teacher Quality                     | 353    |
|              | Account | Commodities - Supplies                         | 53405  |
|              | Program | Principal Preparation And Development & Admin. | 231605 |
|              | Grant   | Title Iia - Teacher Quality                    | 494017 |
| Transfer to: | Unit    | Principal Preparation and Development          | 13810  |
|              | Fund    | Title II - Teacher Quality                     | 353    |
|              | Account | Services - Professional & Technical            | 54125  |
|              | Program | Principal Preparation And Development & Admin. | 231605 |
|              | Grant   | Title Iia - Teacher Quality                    | 494017 |

Amount: \$1,000.00

**275. Transfer for Region Four Administration**

Rationale: Transfer funds for service contract.

Transfer From: Unit: Region Four Administration 13110

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

**277. Transfer from CW - Office of Extended Learning Opportunities to Youth Connection Charter**

Rationale: Funds needed to continue the implementation of Ren10/Charter After School Programs.

|                |         |  |        |
|----------------|---------|--|--------|
| 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 |
|                |         |  | 000000 |

|              |         |                          |        |
|--------------|---------|--------------------------|--------|
| Transfer to: | Unit    | Youth Connection Charter | 66101  |
|              | Fund    | General Education Fund   | 115    |
|              | Account | Services - Contractual   | 54105  |
|              | Program |                          | 320010 |

|       |               |        |
|-------|---------------|--------|
| Grant | Default Value | 000000 |
|-------|---------------|--------|

Amount: \$65,000.00

**278. Transfer from CW - Office of Extended Learning Opportunities to Louis Nettelhorst School**

Rationale: Funds needed for campaign activities at Nettlehorst.

|                |      |  |       |
|----------------|------|--|-------|
| Transfer From: | Unit | CW - Office of Extended Learning Opportunities | 11390 |
|                | Fund | General Education Fund                         | 115   |

|         |  |       |
|---------|--|-------|
| Account | Career Service Salaries - Extended Day | 52130 |
|---------|--|-------|

**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:      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      000000

Transfer to:      Unit      Kipp Ascend Charter School      66261  
                         Fund      General Education Fund      115  
                         Account      Services - Contractual      54105  
                         Program      Community School Initiative      390011  
                         Grant      Default Value      000000

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 Programs.

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      Galapagos      66341  
                         Fund      General Education Fund      115  
                         Account      Services - Contractual      54105  
                         Program      Community School Initiative      390011

283. Transfer from CW - Office of Extended Learning Opportunities to Albert R Sabin Magnet School

Transfer From: Unit: CW - Office of Extended Learning Opportunities 11200

|         |  |        |
|---------|--|--------|
| Fund    | General Education Fund                 | 115    |
| Account | Career Service Salaries - Extended Day | 52130  |
| Program | After School Matters: Words37          | 320010 |
| Grant   | Default Value                          | 000000 |



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                                  | 000000 |

|              |      |                                |       |
|--------------|------|--------------------------------|-------|
| Transfer to: | Unit | Anton Dvorak Specialty Academy | 26051 |
|              | Fund | General Education Fund         | 115   |

Rationale: Transfer funds to Gage Park to cover building expenses

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Citywide - High School Programs | 11325  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Tuition                         | 54305  |
|                | Program | Virtual Classroom Instruction   | 110004 |
|                | Grant   | Default Value                   | 000000 |

|              |      |                        |       |
|--------------|------|------------------------|-------|
| Transfer to: | Unit | Gage Park High School  | 46141 |
|              | Fund | General Education Fund | 115   |

|         |                    |        |
|---------|--------------------|--------|
| Program | Operation Of Plant | 254002 |
| Grant   | Default Value      | 000000 |

Amount: \$20,000.00

Rationale: Funding to purchase cabinets, desk and files for High School Programs.

Transfer From: Unit Citywide - High School Programs 11325

Account Tuition 54305  
Program Virtual Classroom Instruction 110004

Grant Default Value 000000

Transfer to: Unit High School Programs 11320  
Fund General Education Fund 115  
Account Property - Furniture 55010  
Program High School Restructuring 212001  
Grant Default Value 000000

Amount: \$4,389.99

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

|                |         |                                 |        |
|----------------|---------|---------------------------------|--------|
| Transfer From: | Unit    | Citywide - High School Programs | 11325  |
|                | Fund    | General Education Fund          | 115    |
|                | Account | Travel Expense                  | 54205  |
|                | Program | R O T C-Hs                      | 113119 |
|                | Grant   | Default Value                   | 000000 |

Transfer From: Unit Citywide - High School Programs 11325

|         |                             |        |
|---------|-----------------------------|--------|
| Fund    | General Education Fund      | 115    |
| Account | Commodities - Food Supplies | 53205  |
| Program | R O T C-Hs                  | 113119 |
| Grant   | Default Value               | 000000 |

Amount: \$2,600.00

Transfer from Citizuda High School Programs to Department of Education to Careers

Rationale: Funds to purchase equipment for Career Coaches.

Transfer From: Unit Citizuda High School Programs 11325

|         |  |        |
|---------|--|--------|
| Fund    | General Education Fund                                 | 115    |
| Account | Seminar, Fees, Subscriptions, Professional Memberships | 54505  |
| Program | Educ Improv Init 1996-99/Instr                         | 119023 |
| Grant   | Ed Plan-College Excel                                  | 000389 |

|         |                                |        |
|---------|--------------------------------|--------|
| Account | Property - Equipment           | 55005  |
| Program | Educ Improv Init 1996-99/Instr | 119023 |
| Grant   | Ed Plan-College Excel          | 000389 |

201 Transfer from Citicorp Capital Operations to Ernest Louis III Math and Science Academy

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

Rationale: Funds to purchase furniture for Tonti.

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

|              |         |                             |        |
|--------------|---------|-----------------------------|--------|
| Transfer to: | Unit    | Enrico Tonti School         | 25631  |
|              | Fund    | CIP Series 2005DE           | 467    |
|              | Account | Services - Repair Contracts | 56105  |
|              | Program | New School Openings Other   | 009546 |
|              | Grant   | Default Value               | 000000 |

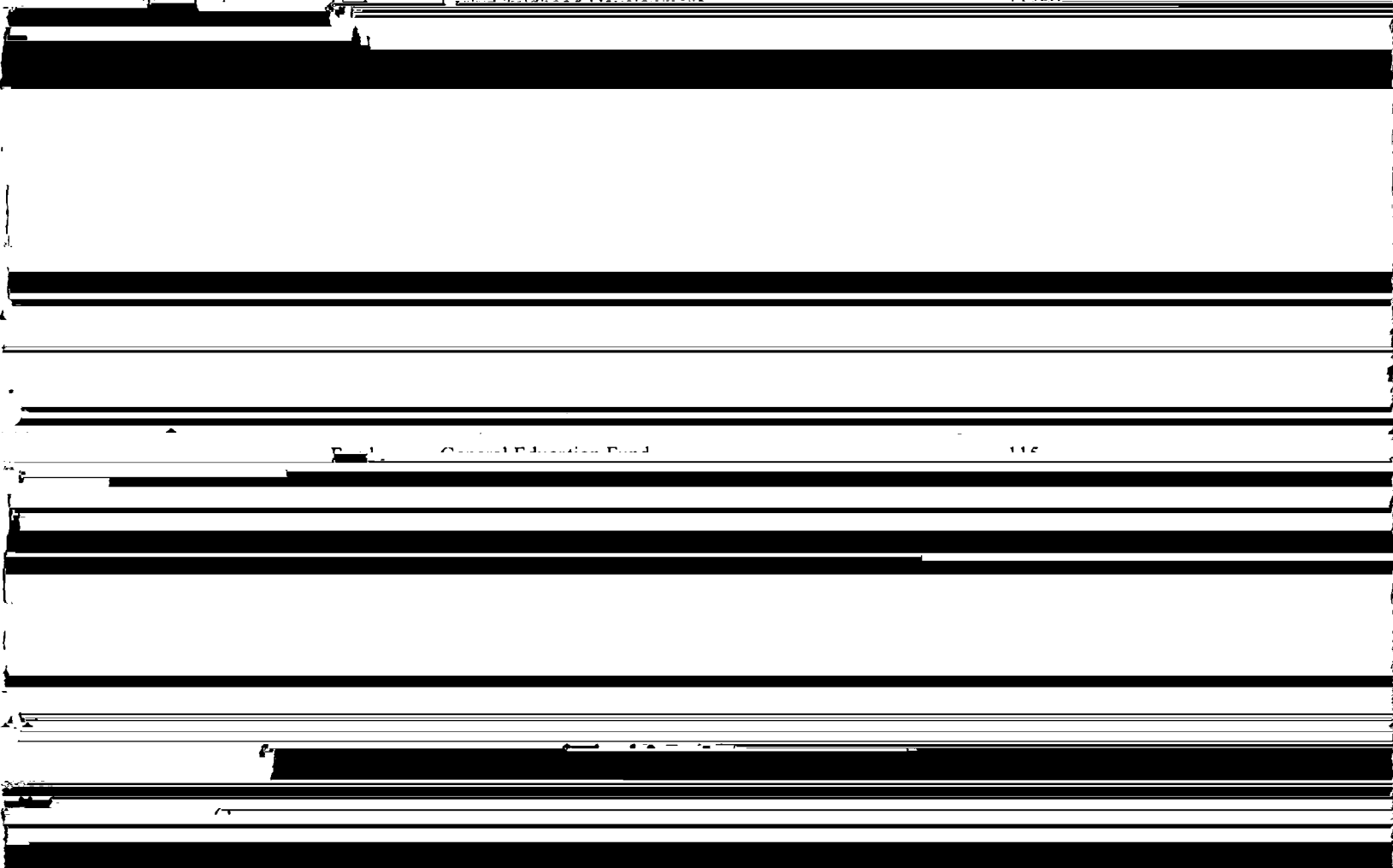
Amount: \$37,020.00

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

Rationale: Funds needed for evaluation consultant.

|                |         |                               |        |
|----------------|---------|-------------------------------|--------|
| Transfer From: | Unit    | Citywide Early Childhood      | 11385  |
|                | Fund    | General Education Fund        | 115    |
|                | Account | Commodities - Textbooks       | 53305  |
|                | Program | Oth Govt Fd Prog-Impr Of Inst | 221011 |
|                | Grant   | Children-At-Risk              | 376619 |

|  |      |                             |       |
|--|------|-----------------------------|-------|
|  | Unit | Early Childhood Development | 11360 |
|--|------|-----------------------------|-------|



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

Rationale: Funds to purchase equipment for Health Academy at New Millenium School of Health.

|                |         |                                    |        |
|----------------|---------|------------------------------------|--------|
| Transfer From: | Unit    | Department of Education to Careers | 11410  |
|                | Fund    | General Education Fund             | 115    |
|                | Account | Pupil Transportation               | 54210  |
|                | Program | International Baccalaureate        | 111084 |

|  |       |                       |        |
|--|-------|-----------------------|--------|
|  | Grant | Ed Plan-College Excel | 000389 |
|--|-------|-----------------------|--------|

|              |         |                             |        |
|--------------|---------|-----------------------------|--------|
| Transfer to: | Unit    | New Mill School of HL       | 46491  |
|              | Fund    | General Education Fund      | 115    |
|              | Account | Property - Equipment        | 55005  |
|              | Program | International Baccalaureate | 111084 |
|              | Grant   | Ed Plan-College Excel       | 000389 |

Amount: \$5,550.00

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

Rationale: Funds to install gas lines for ranges in the culinary lab at Julian

|                |         |                                    |        |
|----------------|---------|------------------------------------|--------|
| 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 | 46401 |
|--------------|------|----------------------------|-------|

|  |         |                             |        |
|--|---------|-----------------------------|--------|
|  | Fund    | General Education Fund      | 115    |
|  | Account | Services - Contractual      | 54105  |
|  | Program | International Baccalaureate | 111084 |
|  | Grant   | Ed Plan-College Excel       | 000389 |

Amount: \$5,000.00

**309. Transfer from Department of Education to Careers to New Mill School of HL**

Rationale: Funds to purchase textbooks for the Health Academy at New Millenium School of Health.

|                |         |                                    |       |
|----------------|---------|------------------------------------|-------|
| Transfer From: | Unit    | Department of Education to Careers | 11410 |
|                | Fund    | General Education Fund             | 115   |
|                | Account | Textbook Services - Purchases      | 51120 |



310. Transfer from Department of Education to Careers to Chicago Vocational Career Academy

Rationale: Funds to purchase equipment for the Health program at CVCA.

|                |         |                                    |        |
|----------------|---------|------------------------------------|--------|
| Transfer From: | Unit    | Department of Education to Careers | 11410  |
|                | Fund    | General Education Fund             | 115    |
|                | Account | Commodities - Supplies             | 53405  |
|                | Program | Police And Fire Training - Voc     | 140060 |
|                | Grant   | Ed Plan-College Excel              | 000389 |

|              |         |                                   |        |
|--------------|---------|-----------------------------------|--------|
| Transfer to: | Unit    | Chicago Vocational Career Academy | 53011  |
|              | Fund    | General Education Fund            | 115    |
|              | Account | Property - Equipment              | 55005  |
|              | Program | Police And Fire Training - Voc    | 140060 |
|              | Grant   | Ed Plan-College Excel             | 000389 |

Amount: \$3,363.00

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

Rationale: Funds to purchase equipment for the Health Academy at New Mill School of HL

**313. Transfer from Department of Education to Careers to Charles Allen Prosser Career Academy**

Rationale: Funds to purchase equipment for Prosser per ETC grants.

Transfer From: Unit: Department of Education - C 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    | Charles Allen Prosser Career Academy | 53041  |
|              | Fund    | General Education Fund               | 115    |
|              | Account | Property - Equipment                 | 55005  |
|              | Program | Computer Ed-Ok-Hs                    | 146006 |
|              | Grant   | Ed Plan-College Excel                | 000389 |

Amount: \$1,798.00

**314. Transfer from Department of Education to Careers to Hyde Park Career Academy**

Transfer From: Unit: Department of Education - C

316. Transfer from Information & Technology Services to Stone Scholastic Academy

Rationale: Transfer excess funds back to Stone school.

Transfer From: [Redacted] Unit: Information & Technology Services 10510

|         |                            |        |
|---------|----------------------------|--------|
| Fund    | School Special Income Fund | 124    |
| Account | Services - Contractual     | 54105  |
| Program | User Services              | 266404 |
| Grant   | Citywide Miscellaneous     | 904003 |

[REDACTED]

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

Rationale: Funds to purchase Palm charging carts.

Transfer From: Unit Office of Literacy 13700

|              |         |                           |        |
|--------------|---------|---------------------------|--------|
|              | Grant   | Supplementary             | 430056 |
| Transfer to: | Unit    | Citywide - Literacy       | 13705  |
|              | Fund    | NCLB Title I Regular Fund | 332    |
|              | Account | Property - Equipment      | 55005  |
|              | Program | Categ Assessment/Testing  | 228120 |
|              | Grant   | Supplementary             | 430056 |

Amount: \$4,200.00

**323. Transfer from Office of Literacy to Citywide - Literacy**

Rationale: Funds to purchase materials for the Literacy Program.

|                |         |                                     |        |
|----------------|---------|-------------------------------------|--------|
| Transfer From: | Unit    | Office of Literacy                  | 13700  |
|                | Fund    | Title II - Teacher Quality          | 353    |
|                | Account | Services - Professional & Technical | 54125  |
|                | Program | Reading - Elementary Support        | 111045 |

|                |         |                           |        |
|----------------|---------|---------------------------|--------|
| Transfer From: | Unit    | Office of Literacy        | 13700  |
|                | Fund    | NCLB Title I Regular Fund | 332    |
|                | Account | Commodities - Supplics    | 53405  |
|                | Program | Literacy Program          | 233031 |
|                | Grant   | Supplementary             | 430056 |

|              |      |                           |       |
|--------------|------|---------------------------|-------|
| Transfer to: | Unit | Citywide - Literacy       | 13705 |
|              | Fund | NCLB Title I Regular Fund | 332   |

|         |                          |        |
|---------|--------------------------|--------|
| Account | Property - Equipment     | 55005  |
| Program | Categ Assessment/Testing | 228120 |
| Grant   | Supplementary            | 430056 |

Amount: \$1,250.00