## TRANSFER OF FUNDS

Various Units and Objects

The particular resources of funds wage revised by the Contact Office Decadements during the month of Vavamber. All transfers are budget neutral. A brief explanation of each transfer is provided below:		MAL CAMER BILL OF THE COLUMN DECORDED BEGGE OF THE BOY TO CHARLE.
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2 Telescope from American Florida I a Rationale: To distribute funds for school use. Transfer From: Unit Area Elementary Instructional Office 7 05071 Title I - Comprehensive School Reform Fund 367

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

Rationale:	AIM-HIGH instructional materials and textbooks.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramNclb Ses Program290020GrantNclb - Choice Schools430069

Transfer to: Unit CW - Office of Extended Learning Opportunities 11390

Fund NCLB Title I Regular Fund 332

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	Program Nclb Ses Program  Grant Nclb - Choice Schools	290020	
	Grant Nelb - Choice Schools	430069	
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#### 7. Transfer for Citywide - Academic Enhancement

Rationale: Additional funds needed to provide consultant services to Magnet Cluster Initiative

program aitunida

Rationale: Transfer of funds to support the Postsecondary Career Cent		Center operations.
T.,C T	Titule Olemnida Tituli Oakaal Buramana 🗼	11205
ė-		
	Fund General Education Fund Account Property - Equipment	115 55005
	Program Post Secondary Education	212023
	Grant Fy08 Core Strategies Investments	000209
Transfer to:	Unit Citywide - High School Programs	11325
	Fund General Education Fund	115
	Account Pupil Transportation	54210 212023
	Program Post Secondary Education Grant Fy08 Core Strategies Investments	000209
Amount:	\$125.000,00	
3		
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Rationale:

Transfer of funds to support the Postsecondary Career Center operations.

Transfer From:

Unit

Citywide - High School Programs

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Rationale:

To pay medicare.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramExtra Curr Actvties-Boys/Girls150005GrantDefault Value000000

Transfer to: Unit Citywide - High School Programs 11325

Fund General Education Fund 115
Account Medicare 57405

Grant

Default Value

000000

Amount:

\$21,000.00

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

Rationale:

Transfer of funds to support the Postsecondary Career Center operations.

Fund General Education Fund Account Property - Equipment

Ratinnale:	To nay Metropolitan Pier and Exposition Authority for electrical services for the H.S. Fair		
_			
<del>.</del>			
Transfer From:	Unit	Citywide - High School Programs	11325
A-	· (		
	Account Program Grant	Teacher Salaries - Extended Day Special Initiatives Default Value	51130 221009 000000
Transfer to:	Unit Fund	Citywide - High School Programs General Education Fund	11325 115
5x	Account	Services - Space Rental	57705
	Grant	Default Value	000000
Amount:	\$19,643.00	)	
Transfer for City	wide - High S	School Programs	
Rationale:	To support	the cost/staffing of the PSESD Career College Ce	nter labs for the high schools.
Transfer From:	Unit	Citywide - High School Programs	11325
ransici I IVIII.	Fund	General Education Fund	11525

Present.	0 11-20		
	•		
Transfer From:	Unit Fund	Citywide - High School Programs General Education Fund	11325 115
	Account		51130
•			
	Grant	Default Value	000000
Transfer to:	Unit	Citywide - High School Programs	11325
	1127***	Cap good Tidrasor sia a Torred	<del></del> .

Rationale:

Food for debate tournaments held 11/2-11/3.

Default Value

Default Value

Transfer From:

Unit Citywide - High School Programs
Fund General Education Fund
Account Services - Printing

54520 111016 000000

11325

115

Transfer to:

Unit Citywide - High School Programs
Fund General Education Fund
Account Commodities - Food Supplies
Program Debate-Critical Thinking

Debate-Critical Thinking

000000

Amount:

\$2,600.00

Grant

Program

Grant

### 28. Transfer for Citywide - Human Resources

Rationale:

Supplies for ADA requirements.

Transfer From:

Unit

Citywide - Human Resources

11070

Fand Consest Education Enach

Account Program Services - Professional & Technical Policy Development And Compliance

54125 2<u>642</u>09

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31. Transfer for Citywide OTS

Fr.

Rationale:	runds need	led for an extended day bucket to pay teachers for asses	ssment testing.
Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000
Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	City-Wide Testing	223012
	Grant	Default Value	000000
Amount:	\$4,000.00		

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

Cellphones for Career Development Facilitators - Local Funds. Rationale:

11410 Transfer From: Unit Department of Education to Careers Fund General Education Fund 115

Commodities: Software 53306 Account Program Computer Ed-Ok-Hs 146006 Ed Plan-College Excel
Department of Education to Careers 000389 Grant

Transfer to: Unit 11410

Fund General Education Fund 115 54405 Services - Telephone & Telegraph Account Commuter Ed Ale He 1 14004

Grant 000389 Ed Plan-College Excel

\$2,880.00 Amount:

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

Rationale: Sub coverage for Law and Public Safety teachers - Academy funds.

Transfer From: Department of Education to Careers 11410 Unit General Education Fund Fund 115

Car Fare 54215 Account International Baccalaureate 111084 Program Ed Plan-College Excel Grant 000389

#### 36. Transfer for High School Programs

Rationale:

To purchase computer for Drop Out Prevention under Gate's grant.

Transfer From:

Unit **High School Programs** 

Fund School Special Income Fund an Camilas Calanias Dagulan 11320

124 52100

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Program	Drop-Out PreventionI
_	

Grant Default Value 211209 000000

11320

124

Transfer to:

Unit **High School Programs** Fund School Special Income Fund Property - Equipment Account

Default Value

**Drop-Out Prevention** 

55005 211209 000000

Amount:

\$1,700.00

Program

Grant

### 37. Transfer for Information & Technology Services

Rationale:

Transfer needed for CDW-G software purchase for eSystems.

Transfer From:

Unit

Information & Technology Services

Carrant Barrastan Bund

12510

		-
A	Account	Services - Professional & Technical
F	Program	ITS E-Systems
-		

Grant Default Value 54125 266205 000000

Unit

12510

Information & Technology Services Fund General Education Fund Commodities: Software Account

115 53306

Program ITS E-Systems Grant Default Value

266205 000000

Amount:

Transfer to:

\$44,019.36

#### 38. Transfer for Information & Technology Services

Rationale:

To return Enterprise Financial Systems funds used for eSystems CDW-G software requisition.

Transfer From:

Unit

Information & Technology Services

### 39. Transfer for Information & Technology Services

Antiopyle:	Transfau fo	4 KAATAA <u>A</u>		
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<b>.</b>		1 W W 744		
	Fund	Congred Education Fund	115	
	Fund	General Education Fund Services - Printing	115 54520	
	Fund Account Program	Services - Printing Mis Business & Administration	54520 266101	
	Fund Account	Services - Printing	54520	
	Fund Account Program	Services - Printing Mis Business & Administration	54520 266101	
	Fund Account Program Grant	Services - Printing Mis Business & Administration Default Value	54520 266101 000000	
	Fund Account Program Grant	Services - Printing Mis Business & Administration Default Value	54520 266101 000000	
	Fund Account Program Grant	Services - Printing Mis Business & Administration Default Value	54520 266101 000000	
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····	Fund Account Program Grant	Services - Printing Mis Business & Administration Default Value	54520 266101 000000	

### 42. Transfer for Office of Human Resources

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Transfer From:				
		Federal Special Education IDEA Programs  Career Service Salaries - Other	220 52140	
	Grant	Lea Flowthry Instruction	462040	
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	Transfer From:	Transfer From: Unit Fund Account Program	Transfer From:  Unit Federal Special Education IDEA Programs Account Career Service Salaries - Other Program Alternative Certification Professional Development	Transfer From:  Unit Office of Human Resources Fund Federal Special Education IDEA Programs Account Career Service Salaries - Other Program Alternative Certification Professional Development 221244

#### 45. Transfer from AAST - Orr High School to Citywide Capital/Operations

Rationale: Sweep funds for reallocation to other projects.

Transfer From: Unit AAST - Orr High School 46501

FundCIP 2004CDE - \$222M464AccountCommodities - Textbooks53305ProgramSmall And Contract009542GrantDefault Value000000

Transfer to: Unit Citywide Capital/Operations 12150

to: Unit Citywide Capital/Operations 12150
Fund CIP 2004CDE - \$222M 464
Account Miscellaneous Charges 57940
Program Capital Bond Fund 253506

Grant Default Value 000000

Amount: \$60,000.00

Amount: \$60,000.00

Rationale: Sweep funds for reallocation to other projects.

Transfer From: Unit AAST - Orr High School 46501

<u>Fund</u> CIP 2004CDE - \$222M 464

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	Rationale:	Corou H 1	SDE Adjustme	ent of funds to al	lian with approved	Supplement	al Continuous		
	Rationale:	Improveme	ant Plan.	int of funds to a	lign with approved	Supplement	ar Continuous		
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		Fund	Federal Specia	al Education IDEA	A Programs		220		
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Rationale: Funds to implement and expand Community School programs and services.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

Fund Miscellaneous Federal & State Block Grants 324

### 57. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

Rationale: 2

21st Century Community Learning Centers funds for FY08 for all

transactions.

Grant

	***	OW OF CE 111 On 1 'c'	11200
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		Ty-	
		Miscellaneous Federal & State Block Grants	224
	Fund	Miscellaneous Federal & State Block Grants	324 54105
	<u></u>		
	Program Grant	Other Gfp-Comm Svcs 21st Cntry. Comm. Lrn. CtrAfter School	390008 499960
T			
Transfer to:	Unit Fund	Other Government Funded Miscellaneous Federal & State Block Grants	12694 324
			52140
	Account	Career Service Salaries - Other	***************************************
·		0.1-06-0-6.	
		0.1-06-0-6.	

21st Cntry, Comm. Lrn. Ctr.-After School

### 60. Transfer from CW - Office of Extended Learning Opportunities to Little Village Academy

Rationale:		nplement and expand Community School Initiative Program	
Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
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	4.	###C	<u> </u>
		<i>5</i>	
	<u> </u>		
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Little Village Academy	22521
	Fund Account	General Education Fund Commodities - Supplies	115 53405
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•	Grant	Default Value	000000

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	transaction	s.	
Transfer From.			11200
Transfer From:	transaction Unit Fund	cW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants	11390 324
Transfer From:	Unit Fund Account	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical	324 54125
Transfer From:	Unit Fund Account Program	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs	324 54125 390008
Transfer From:	Unit Fund Account	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical	324 54125
Transfer From: Transfer to:	Unit Fund Account Program Grant Unit	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Cntry. Comm. Lrn. CtrAfter School Other Government Funded	324 54125 390008 499960
	Unit Fund Account Program Grant Unit Fund	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Cntry. Comm. Lm. CtrAfter School Other Government Funded Miscellaneous Federal & State Block Grants	324 54125 390008 499960 12694 324
	Unit Fund Account Program Grant Unit Fund Account	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Cntry. Comm. Lrn. CtrAfter School Other Government Funded Miscellaneous Federal & State Block Grants Medicare	324 54125 390008 499960 12694 324 57405
	Unit Fund Account Program Grant Unit Fund Account Program	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Cntry. Comm. Lrn. CtrAfter School Other Government Funded Miscellaneous Federal & State Block Grants Medicare Other Gfp-Comm Svcs	324 54125 390008 499960 12694 324 57405 390008
	Unit Fund Account Program Grant Unit Fund Account	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Cntry. Comm. Lrn. CtrAfter School Other Government Funded Miscellaneous Federal & State Block Grants Medicare	324 54125 390008 499960 12694 324 57405
Transfer to: Amount:	Unit Fund Account Program Grant  Unit Fund Account Program Grant  \$1,844.00	CW - Office of Extended Learning Opportunities Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Gfp-Comm Svcs 21st Cntry. Comm. Lrn. CtrAfter School Other Government Funded Miscellaneous Federal & State Block Grants Medicare Other Gfp-Comm Svcs	324 54125 390008 499960 12694 324 57405 390008 499960

#### 69. Transfer from CW - Office of Extended Learning Opportunities to Robert Emmet School

Rationale:

Transfering funds to implement After School All Stars Program at Emmet School, Benefit

costs to cover teacher and ESP salaries.

Transfer From:

I Init

CW - Office of Extended Learning Opportunities

11390

Fund	General Education Fund	115
Account	Teacher Salaries - Extended Day	51130
Program	Elementary Intramural Sports	150006
Grant	Default Value	000000

Fund. Common Education Fund

AccountCommodities - Supplies53405ProgramElementary Intramural Sports150006GrantDefault Value000000

Amount:

\$1,000.00

#### 70. Transfer from CW - Office of Extended Learning Opportunities to Jose De Diego Community Academy

Rationale: Funds for supplies for All Stars Program.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

Account Teacher Salaries - Extended Day

	72. Transfer from Citywide - High School Programs to Chicago Vocational Career Academy
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Transfer From: Unit Citywide - High School Programs 11325 NCLB Title I Regular Fund Fund 332 Account Teacher Salaries - Extended Day 51130 131001 Program Evening School Program Grant 430067 Supplementary

46101

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### 78. Transfer from Citywide - High School Programs to Benito Juarez High School

Complete funding Juarez Evening HS-career service. Rationale: Transfer From: Unit Citywide - High School Programs 11325 NCLB Title I Regular Fund Fund 332 Teacher Salaries - Extended Day 51130 Account. ţ 430067 Grant Supplementary Benito Juarez High School Transfer to: Unit, 46421 E21 20

Rationale:

Rationale:	To support	Student Development program at Kelvyn Park High	School.
Transfer From:	Unit Fund - Arrows	Citywide - High School Programs General Education Fund Tarks Education Fund	11325 115
-			
	•		
	<u> </u>		
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Kelvyn Park High School General Education Fund Services - Professional & Technical Hs Redesign-Student Advisory Default Value	46191 115 54125 113123 000000

To support Student Development program at Roosevelt High School.

#### 87. Transfer from Citywide - High School Programs to Lindbloom Math & Science Academy

Rationale: To provide funds for pupil transportation for service-learning projects at Lindbloom High

School.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity Services390003GrantDefault Value000000

Timber of the state of the stat

Account Pupil Transportation
Program Community Services
Grant Default Value

54210 390003 000000

Amount: \$1,500.00

88. Transfer from Citywide - High School Programs to Harlan Community Academy High School

Rationale: Transfer to pay engineers for the Chicago Debate League tournament held 11/2 and 11/3.

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	Transfer From:	Unit Fund	Citywide - High School Programs General Education Fund	11325
		Account	Teacher Salaries - Extended Day	115 51130
		Program Grant	Hs Redesign-Student Advisory Default Value	113123 000000
	Transfer to:	Unit	Stephen T. Mather High School	46241
		Fund Account	General Education Fund Commodities - Supplies	115 53405

Transfer to:

Unit

93. Transfer	from Citywide - High	School Programs to Hope College P	rep HS	_
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	Fund Account	General Education Fund Teacher Salaries - Extended Day		115 51130
	Program	Debate-Critical Thinking		111016
	Grant	Default Value		000000

Hope College Prep HS General Education Fund

Transfer to:

Amount:

Unit

Fund

Account

Program

\$1,250.00

Grant

Benito Juarez High School General Education Fund

**Community Services** 

Default Value

Career Service Salaries - Extended Day

97. Transfer from Citywide - High School Programs to William Bishop Owen Scholastic Academy School

	The state of the s				
	_	k:			
					_
	Rationale:	To provide High Schoo	funds for career service extended da ol.	y for service-learning proje	ects at Juarez
	Transfer From:	Unit	Citywide - High School Programs		11325
			£ 4-2		
**********					
		Account	Teacher Salaries - Extended Day		51130
		Program	Community Services		390003
		Grant	Default Value		000000

46421

390003

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Pationala.

### 99. Transfer from Citywide - High School Programs to Edwin G. Foreman High School

To support Student Development\_program at Foremen High School

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	Transfer From:	Unit Fund	Citywide - High School Programs General Education Fund	11325 115
		Account	Teacher Salaries - Extended Day	51130
		Program	Hs Redesign-Student Advisory	113123
		Grant	Default Value	000000
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#### 102. Transfer from Citywide - High School Programs to Excel - Orr HS

Rationale: To support the Student Development program in the schools Exec	eci Academy.
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Transfer From:	Unit	Citywide - High School Programs	11325
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General Education Fund Fund 115 Teacher Salaries - Extended Day 51130 Account Hs Redesign-Student Advisory 113123 Program 000000 Grant Default Value

Transfer to: Excel - Orr HS 55071 Unit\_

Account	Commodities - Supplies	53405
Program	Hs Redesign-Student Advisory	113123
Grant	Default Value	000000

Amount: \$1,050.00

### 103. Transfer from Citywide - High School Programs to Jacqueline B. Vaughn Occupational High School

Petjerala	To provide funde for cumilies for cornical coming projects of Vanaha Ligh Cahool			

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003

390003 Community Services 000000 Grant Default Value

Transfer to: Unit Jacqueline B. Vaughn Occupational High School 49081

# 07-1219-EX1 105. Transfer from Citywide - High School Programs to Whitney M. Young Magnet High School

Rationale:	To provide Young Hig	e funds for career service extended day for service-learn th School.	ning projects at Whitney
n ^ n	¥ T - 1.	of a witod In	1100*
	r ı		
	Fu <u>nd</u>	General Education Fund	115
	Fu <u>na</u> Account	Teacher Salaries - Extended Day	51130
	Account Program	Teacher Salaries - Extended Day Community Services	51130 390003
	Account	Teacher Salaries - Extended Day	51130
Transfer to:	Account Program Grant	Teacher Salaries - Extended Day Community Services Default Value	51130 390003 000000
Transfer to:	Account Program Grant Unit	Teacher Salaries - Extended Day Community Services Default Value Whitney M. Young Magnet High School	51130 390003 000000 47101
Transfer to:	Account Program Grant Unit Fund	Teacher Salaries - Extended Day Community Services Default Value Whitney M. Young Magnet High School General Education Fund	51130 390003 000000 47101 115
Transfer to:	Account Program Grant Unit Fund Account	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day	51130 390003 000000 47101 115 52130
Transfer to:	Account Program Grant Unit Fund	Teacher Salaries - Extended Day Community Services Default Value Whitney M. Young Magnet High School General Education Fund	51130 390003 000000 47101 115
	Account Program Grant Unit Fund Account Program Grant	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value	51130 390003 000000 47101 115 52130 390003
Amount:	Account Program Grant Unit Fund Account Program Grant \$1,000.00	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value	51130 390003 000000 47101 115 52130 390003
Amount:	Account Program Grant Unit Fund Account Program Grant \$1,000.00	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value	51130 390003 000000 47101 115 52130 390003
Amount:	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value	51130 390003 000000 47101 115 52130 390003 000000
Amount: 16. <u>Transfer from (</u>	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value  gh School Programs to Kelvyn Park High School	51130 390003 000000 47101 115 52130 390003 000000
Amount: 6 <b>. <u>Transfer from (</u></b> Rationale:	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00  Citywide - High To support	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value  gh School Programs to Kelvyn Park High School Student Development program at Kelvyn Park High Sc	51130 390003 000000 47101 115 52130 390003 000000
Amount: 16. <u>Transfer from (</u>	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00  Citywide - Hig To support  Unit	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value  gh School Programs to Kelvyn Park High School Student Development program at Kelvyn Park High School Citywide - High School Programs	51130 390003 000000 47101 115 52130 390003 000000
Amount: 6 <b>. <u>Transfer from (</u></b> Rationale:	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00  Citywide - Hig  To support  Unit Fund	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value  gh School Programs to Kelvyn Park High School Student Development program at Kelvyn Park High Sc Citywide - High School Programs General Education Fund	51130 390003 000000 47101 115 52130 390003 000000
Amount: 6 <b>. <u>Transfer from (</u></b> Rationale:	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00  Citywide - High To support  Unit Fund Account	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value  gh School Programs to Kelvyn Park High School  Student Development program at Kelvyn Park High Sc Citywide - High School Programs General Education Fund Teacher Salaries - Extended Day	51130 390003 000000 47101 115 52130 390003 000000
Amount: 6 <b>. <u>Transfer from (</u></b> Rationale:	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00  Citywide - High To support  Unit Fund Account Prund Account Program	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value  gh School Programs to Kelvyn Park High School  Student Development program at Kelvyn Park High School Citywide - High School Programs General Education Fund Teacher Salaries - Extended Day Hs Redesign-Student Advisory	51130 390003 000000 47101 115 52130 390003 000000
Amount: 6 <b>. <u>Transfer from (</u></b> Rationale:	Account Program Grant  Unit Fund Account Program Grant  \$1,000.00  Citywide - High To support  Unit Fund Account	Teacher Salaries - Extended Day Community Services Default Value  Whitney M. Young Magnet High School General Education Fund Career Service Salaries - Extended Day Community Services Default Value  gh School Programs to Kelvyn Park High School  Student Development program at Kelvyn Park High Sc Citywide - High School Programs General Education Fund Teacher Salaries - Extended Day	51130 390003 000000 47101 115 52130 390003 000000

#### 108. Transfer from Citywide - High School Programs to John F. Kennedy High School

Rationale:	To provide funds for pupil transportation for service-learning projects at Kennedy High

School.

Transfer From: Unit Citywide - High School Programs 11325

FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramCommunity Services390003GrantDefault Value000000

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Transfer to: Unit John F. Kennedy High School 46201

FundGeneral Education Fund115AccountPupil Transportation54210ProgramCommunity Services390003GrantDefault Value000000

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Amount: \$1,000.00

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### 109, Transfer from Citywide - High School Programs to Brighton Park Elementary School

Rationale: Debate - Brighton Park - Student transportation.

	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Brighton Park Elementary School	26451
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Amount:	\$1,000.00		

Rationale:	Debate - N	1cNair - Student transportation.	
Transfer From:	Unit Fund	Citywide - High School Programs General Education Fund	11325 115
	,		
	Program Grant	Debate-Critical Thinking Default Value	111016 000000
Transfer to:	Unit Fund	Ronald E. McNair Academic Center School General Education Fund	26301 115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Amount:	\$1,000.00		
	014 13 <u>TT1</u>	101 15	
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### 114. Transfer from Citywide - High School Programs to Charles P. Steinmetz Academic Center

Rationale:	To provide	ts at Steinmetz High School.	
Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000
Trancfor to	Init		46201

Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Community Services	390003
Grant	Default Value	000000

Amount: \$1,000.00

### 115. Transfer from Citywide - High School Programs to Percy L. Julian High School

#### 117. Transfer from Citywide Education General to Citywide - High School Programs

Rationale:	For Drop C	Out Prevention	tabs core	strategy.
	- 4up u			

Transfer From:	Unit Fund Account Program Grant	Citywide Education General General Education Fund Commodities - Textbooks G 3-8 Intr/Upper-Elementary Default Value	12670 115 53305 111052 000000
Transfer to:	Unit Fund Account Program Grant	Citywide - High School Programs General Education Fund Miscellaneous Charges Drop-Out Prevention Fv08 Core Strategies Investments	11325 115 57940 211209 000209

Amount:

Transfer From:

\$867,333.00

Unit

### 118. Transfer from Citywide Education General to CW - Office of Extended Learning Opportunities

Citywide Education General

Rationale:	Transfer of Core Strategy money for Extended Learning Opportunities Community Schools expansion.

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramG 3-8 Intr/Upper-Elementary111052GrantDefault Value000000

12670

Transfer to: Unit CW - Office of Extended Learning Opportunities 11390

Fund General Education Fund 115

Program	Community School Initiative	390011
C '	P 40.0 0 1 1	000000

Amount:

\$300,000.00

#### 120. Transfer from Citywide Education General to Office of Autonomous Management and Performance Schools (AMPS)

Rationale: To pay Professional Development related FY2007 bill.

Transfer From: Unit Citywide Education General 12670

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramG 3-8 Intr/Upper-Elementary111052GrantDefault Value000000

Transferration of Thirty Committee C

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

### 123. Transfer from Francis M. McKay School to Citywide Education General

Rationale:

Reallocate capital funds to cover dated invoices, update projects.

Transfer From:

Unit Francis M. McKay School

24451

Fund <u>Account</u> CIP Series 2003D

458 56214

Program

Property - Permanent Improvement

56215

Grant

Masonary/Windows Default Value 009451 000000

. .

Account Program Miscellaneous Charges Capital Bond Fund 57940 253506

Grant

Default Value

000000

Amount:

\$305,531.81

124. Transfer from Francis M. McKay School to Real Estate

### 126. Transfer from Information & Technology Services to Citywide - High School Programs

	1 ECENTER OF	Persona Wink Rakaal Tracformation funds haal to an	iainatina vuit
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Transfer Promi	I Init	Information & Technology Services	12510
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	Fund	General Education Fund	115
	Account	Property - Equipment	55005
·			115 55005 266411 000000
	Account Program Grant	Property - Equipment Tech XI - Leasing Default Value	55005 266411 000000
Transfer to:	Account Program	Property - Equipment Tech XI - Leasing	55005 266411
Transfer to:	Account Program Grant	Property - Equipment Tech XI - Leasing Default Value	55005 266411 000000
Transfer to:	Account Program Grant	Property - Equipment Tech XI - Leasing Default Value	55005 266411 000000
Transfer to:	Account Program Grant	Property - Equipment Tech XI - Leasing Default Value	55005 266411 000000
Transfer to:	Account Program Grant	Property - Equipment Tech XI - Leasing Default Value	55005 266411 000000
Transfer to:	Account Program Grant	Property - Equipment Tech XI - Leasing Default Value	55005 266411 000000
Transfer to:	Account Program Grant	Property - Equipment Tech XI - Leasing Default Value  Citanzide - High School Programs	55005 266411 000000 11375
Transfer to:	Account Program Grant  Unit	Property - Equipment Tech XI - Leasing Default Value  Citywide - High School Programs  General Education Fund	55005 266411 000000 11325
Transfer to:	Account Program Grant	Property - Equipment Tech XI - Leasing Default Value  Citanzide - High School Programs	55005 266411 000000 11375
Transfer to:	Account Program Grant  Unit  Fund Account	Property - Equipment Tech XI - Leasing Default Value  Citywide - High School Programs  General Education Fund Commodities - Textbooks	55005 266411 000000 11325

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Rationale:	Reallocate	capital funds to cover dated invoices, upd	ate projects.
T	T Tools	Mante Chiman Cahant	20201
·			
·	Fund	CIP 2004CDE - \$222M	464
	Account	Services - Contractual	54105
	Program Grant	Capital Project Default Value	253507 000000
Transfer to:	Unit	Francis M Mckay School	24451
	Fund	CIP 2004CDE - \$222M	464
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1	Rationale:	Reverse tra	ansfer #200846837.		
	Transfer From:	Unit	Research, Evaluation & Accountability	11210	
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		Account	Services - Professional & Technical	54125	
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