

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of February. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer for Special Education & Supports Office

Rationale: Funds to pay for consultant travel accommodations.

Transfer From:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Commodities - Postage	53510
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000
Transfer to:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Travel Expense	54205
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Amount: \$1,000.00

2. Transfer for Magnet, Gifted and Talented

Rationale: Food being provided for teachers at PDs

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$1,000.00

3. Transfer from Academic Learning & Support - City Wide to Little Village Academy

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

4. Transfer from Academic Learning and Support to Morgan Park High School

Rationale: Transfer for MS Debate T4-Facilities.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Morgan Park High School	46251
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

5. Transfer from Academic Learning and Support to Louisa May Alcott School

Rationale: Transfer for MS Debate T4-Facilities.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

6. Transfer from Academic Learning and Support to Albert G Lane Technical High School

Rationale: Transfer for MS Debate T4-Facilities.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,000.00	

7. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale: Student transportation for field trips for Instructional and enrichment programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$1,000.00	

8. Transfer for Academic Learning and Support

Rationale: Transfer for MS Debate meals.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Amount:		\$1,000.00	

9. Transfer for Literacy

Rationale: ToF to conduct expenditure re-classification for over-expended grant.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,000.00

10. Transfer from Marine Military Academy to Department of JROTC

Rationale: Transfer career service funds back to unit for a bucket no longer needed

Transfer From:	Unit	Marine Military Academy	49151
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$1,000.00

11. Transfer from Academic Learning and Support to John Marshall Metropolitan High School

Rationale: Transfer for use of Facilities for Debate Tournament T3.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

12. Transfer for West Side High School Network

Rationale: Need to transfer funds for Team Business Cards.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

13. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale: Student transportation for field trips.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,000.00

14. Transfer for Southwest Side High School Network

Rationale: Transferring funds for Travel - Attending Conference in Ann Arbor, MI.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,000.00

15. Transfer for Southwest Side High School Network

Rationale: Transferring funds to Network - Carfare.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

16. Transfer for South Side High School Network

Rationale: Transferring funds to a pointer line with the intention of opening a miscellaneous bucket to support our South Side Network high schools.

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,000.00

17. Transfer for Midway Elementary Network

Rationale: Transfer monies into Care Fare budget line.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

18. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Community Academy

Rationale: Supplies for adult/community programs - full year allocation.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$1,005.26

19. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale: ESP extended day for enrichment programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$1,038.68

20. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: For repair of CTE culinary program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$1,040.00

21. Transfer from Academic Learning & Support - City Wide to Perkins Bass School

Rationale:	Transportation for field trip for after school programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Perkins Bass School	22161
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,050.00		

22. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

Rationale:	Funds Transfer From Award# 2012-468-00-01 To Project# 2012-25181-STK ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Valuc	000000
Transfer to:	Unit	Martha M Ruggles Elementary School	25181
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:	\$1,050.00		

23. Transfer for Department of Audit Services

Rationale:	Transfer from vacancy savings to professional services line to fund consultant working in capacity of vacant position.		
Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Default Value	000000
Amount:	\$1,069.21		

24. Transfer from Office of Catholic Schools to Notre Dame High School

Rationale: Transfer funds to process approved purchase order request for Title IIA private schools.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	Notre Dame High School	69393
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Amount: \$1,077.97

25. Transfer for Mathematics & Science

Rationale: Add \$1092 to pointer line for security bucket

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	K-5 Science Professional Development	221046
	Grant	Supplemental	430136

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	K-5 Science Professional Development	221046
	Grant	Supplemental	430136

Amount: \$1,092.00

26. Transfer from Alexander Hamilton School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	Alexander Hamilton School	23501
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$1,100.00

27. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds needed to open PO for professional services - instructional programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$1,103.30		

28. Transfer from Office of Catholic Schools to St Bruno School

Rationale:	Transfer funds to process approved purchase order request for Title IIA Private Schools.		
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042
Transfer to:	Unit	St Bruno School	69064
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042
Amount:	\$1,104.64		

29. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Information & Technology S

Rationale:	Purchase telephone equipment.		
Transfer From:	Unit	Irene C. Hernandez Middle School for the Advancement of the S	22441
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Science	119017
	Grant	College Ready Funding	000311
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311
Amount:	\$1,165.00		

30. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett School

Rationale: Please request a transfer of \$1180.60 into Bennett's custodial supply line (unit #22241). These funds were used to purchase light bulbs from Midwest Industrial Lighting (PO 2408132 and 2405296 .

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

Transfer to:	Unit	Frank I Bennett School	22241
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,180.60

31. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

Rationale: For purchase of CTE program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cosmetology	140225
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$1,188.00

32. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Community Academy

Rationale: Student transportation for field trips - full year allocation.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers I	442130

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers I	442130

Amount: \$1,200.00

33. Transfer from Office of Human Capital to Edward Tilden Career Community Academy

Rationale: Invoice # 2132013 for 160 boxed dinners, assorted cookies and beverages.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Talent Acquisition	264219
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Edward Tilden Career Commmunity Academy	53121
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,200.00

34. Transfer for Language & Cultural Education - City Wide

Rationale: ToF to pay teacher extended day for curriculum development support.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500361

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Startalk - Chinese Language Program	500361

Amount: \$1,200.00

35. Transfer for Language & Cultural Education - City Wide

Rationale: ToF to pay for Arabic bucket.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500271

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Startalk - Arabic Language Program	500271

Amount: \$1,200.00

36. Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School

Rationale:	Supplies for adult/parent programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$1,208.87		

37. Transfer for Early College and Career - City Wide

Rationale:	Architecture/Construction cluster, transportation.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte- Construction	144603
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Cte- Construction	144603
	Grant	Cte Programs	000389
Amount:	\$1,245.00		

38. Transfer from Cesar E Chavez Multicultural Academic Center to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-25151-ICR To Award# 2010-477-00-28 ; Change Reason : NA.		
Transfer From:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Amount:	\$1,260.00		

39. Transfer from George Armstrong Elementary School to Facility Opers & Maint - City Wide

Rationale:	Return funds to CW unit.		
Transfer From:	Unit	George Armstrong Elementary School	22081
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$1,260.00		

40. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale:	Supplies for Instructional and enrichment programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$1,286.01		

41. Transfer for Literacy

Rationale:	Money to be used to correct POs incorrectly funded.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Administrative Support	221430
	Grant	Default Value	000000
Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Curriculum Development	221227
	Grant	Default Value	000000
Amount:	\$1,297.72		

42. Transfer from Board of Education to Information & Technology Services - City Wide

Rationale: Funds needed for data plans of staff.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,300.00

43. Transfer from Board of Education to Information & Technology Services - City Wide

Rationale: Funds needed for data plans of staff.

Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Board Of Education - Admin	231004
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,300.00

44. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale: 2nd semester funds for overtime.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Carcer Service Salaries - Overtime	52400
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$1,311.00

45. Transfer for Rock Island Elementary Network

Rationale:	To increase budget line.		
Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,334.94		

46. Transfer from Facility Opers & Maint - City Wide to Henry H Nash School

Rationale:	Move funds to collaborative supply line to allow engineers to purchase snow blowers.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Transfer to:	Unit	Henry H Nash School	24641
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$1,350.00		

47. Transfer from Academic Learning & Support - City Wide to Anton Dvorak Specialty Academy

Rationale:	Supplies for afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,379.56		

48. Transfer from Academic Learning & Support - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: 2nd semester funds for extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$1,400.00	

49. Transfer from Assessment to Albert G Lane Technical High School

Rationale: To pay for Lane security and staff costs for two Saturday REACH Performance Task Meetings in February 2013.

Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,434.80	

50. Transfer for Academic Learning and Support

Rationale: Transferring money from decreased bucket.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000
Amount:		\$1,449.00	

51. Transfer for Grants Management & Administration Office

Rationale: To provide funds for travel to the Council of Greater City Schools for the Federal Grant Program Legislative Conference.

Transfer From:	Unit	Grants Management & Administration Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Grants Management	252504
	Grant	Supplemental	430136

Transfer to:	Unit	Grants Management & Administration Office	12620
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Grants Management	252504
	Grant	Supplemental	430136

Amount: \$1,450.00

52. Transfer for Literacy

Rationale: Per Jon Schmidt's Request: Transfer to pay for substitute teacher coverage for professional development day.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Service Learning	390003
	Grant	Cimby Gets Wet	509240

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Cimby Gets Wet	509240

Amount: \$1,462.00

53. Transfer from Stephen F Gale Community Academy to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	Stephen F Gale Community Academy	31081
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$1,462.50

54. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

Rationale: Simeon, Architecture, Equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$1,471.25

55. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

Rationale: CVCA, Carpentry, repairs.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte- Construction	144603
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Carpentry	144606
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$1,500.00

56. Transfer from Academic Learning and Support to Lindblom Math and Science Academy High School

Rationale: Transfer for facilities usage for Debate tournament.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

57. Transfer from School Safety and Security Office to Information & Technology Services - City Wide

Rationale: Transfer \$1,500 to Telecommunications for Personnel Phone Services.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,500.00

58. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to purchase food for principal and assistant principal meetings and other professional development activities.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,500.00

59. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds to purchase Hinckley Springs water for department of facilities.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Asstet Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asstet Management	254101
	Grant	Default Value	000000

Amount: \$1,500.00

60. Transfer from Academic Learning and Support to John Marshall Metropolitan High School

Rationale:	Transfer for Debate Tournament hosting.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,500.00		

61. Transfer from Academic Learning and Support to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale:	Transfer for Debate Tournament hosting.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000
Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,500.00		

62. Transfer from Pershing Elementary Network to Arthur A Libby School

Rationale:	Money for teacher extended day professional development.		
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$1,500.00		

63. Transfer from Literacy to Evergreen Academy School

Rationale: To pay for student transportation costs for service-learning projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Evergreen Academy School	26461
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$1,500.00

64. Transfer for Academic Learning & Support - City Wide

Rationale: Academic Learning and Support Team Supplies for All staff bimonthly meetings and material needs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administrative Support	264101
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Administrative Support	264101
	Grant	Default Value	000000

Amount: \$1,500.00

65. Transfer for Pilsen-Little Village Elementary Network

Rationale: Ongoing PDs for teachers and Admin at PLV Network schools, aligned with district levers.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$1,500.00

66. Transfer from Language and Cultural Education to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$1,500.00

67. Transfer from Capital/Operations - City Wide to Francis Parkman School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2013-24831-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Francis Parkman School	24831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,557.00

68. Transfer for Literacy

Rationale:T Money to be used to purchase Photoshop software.

Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities: Software	53306
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,588.17

69. Transfer from Nathan Hale School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23491-ENV To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Nathan Hale School	23491
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$1,612.00

70. Transfer for Youth Development and Positive Behavior Supports - City Wide

Rationale: Pupil Transportation budget line needed for CASEL CPS schools to fund and support student buses. Grant 070120 CASEL Collaborating Districts Implementation (Year 1).T

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 1)	070120

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 1)	070120

Amount: \$1,650.00

71. Transfer from Language and Cultural Education to Noble Street Charter High School - Rowe Clark Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Noble Street Charter High School - Rowe Clark Campus	66144
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$1,650.00

72. Transfer from Office of Catholic Schools to Village Leadership Academy

Rationale: Transfer funds to process/approve purchase orders. Title I non public - Independent.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	Village Leadership Academy	69032
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Independent	430132

Amount: \$1,699.00

73. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open PO for professional services - instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Other Govt Funded Prog-Admin	233010
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposcs Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$1,715.10

74. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23581-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,777.00

75. Transfer from Capital/Operations - City Wide to Henry O Tanner School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-26281-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,777.00

76. Transfer for Literacy

Rationale: Funds to be used for conference travel of Literacy Staff.

Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,785.83

77. Transfer from Amos A Stagg School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26521-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Amos A Stagg School	26521
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$1,794.73

78. Transfer from James B Mcpherson Elementary School to Facility Opers & Maint - City Wide

Rationale:	Return funds to CW unit.		
Transfer From:	Unit	James B Mcpherson Elementary School	24471
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$1,800.00		

79. Transfer from Academic Learning and Support to Albert G Lane Technical High School

Rationale:	OST Youth Grant Allocation - LTAC.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,850.00		

80. Transfer from Facility Opers & Maint - City Wide to Medgar Evers School

Rationale:	Reimbursement for the school's purchase of engineering supplies.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Medgar Evers School	26591
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$1,855.90		

81. Transfer from Office of Catholic Schools to St Michael School

Rationale: Transfer funds to process/approve purchase orders
Title I non public - Catholic.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Michael School	69204
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,866.00

82. Transfer for Nutrition Support Services - City Wide

Rationale: To transfer from misc to supplies account.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Food Service	256009
	Grant	Mwdc High School Breakfast Expansion	070130

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Food Service	256009
	Grant	Mwdc High School Breakfast Expansion	070130

Amount: \$1,883.00

83. Transfer from Lyman A Budlong School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	Lyman A Budlong School	22391
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$1,889.00

84. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale:	For purchase of equipment for CTE broadcast program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	Special Studnet Needs - C Perkins	474558
Amount:	\$1,980.00		

85. Transfer for Pilsen-Little Village Elementary Network

Rationale:	Continuation of PLVN PDs aligned with district levers for Principals, APs and teachers at 26 schools.		
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000
Amount:	\$2,000.00		

86. Transfer for Assessment

Rationale:	Benefits for adding funds to two miscellaneous buckets		
Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,000.00		

87. Transfer for Pilsen-Little Village Elementary Network

Rationale: Space rental for sites to host ongoing PDs for large groups of teachers and administrators.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Amount: \$2,000.00

88. Transfer for Corporate Accounting

Rationale: Summer target letters.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$2,000.00

89. Transfer for Corporate Accounting

Rationale: CFBU supplies in house/staff.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$2,000.00

90. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: For tshirts and other supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title V Fund	336
	Account	Commodities - Supplies	53405
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$2,000.00

91. Transfer for South Side High School Network

Rationale: Transferring funds to a pointer line with the intention of opening a miscellaneous bucket to support our South Side Network high schools.

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,000.00

92. Transfer for Literacy

Rationale: Per Jon Schmidt's Request: Transfer to pay for substitute teacher coverage for professional development day.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Service Learning	390003
	Grant	Cimby Gets Wet	509240

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Cimby Gets Wet	509240

Amount: \$2,000.00

93. Transfer from Academic Learning & Support - City Wide to Ravenswood School

Rationale:	Supplies for teacher extended day.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,000.00		

94. Transfer from Academic Learning & Support - City Wide to Ravenswood School

Rationale:	Travel expense for school staff working after school programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,000.00		

95. Transfer for Alternative Schools Network

Rationale:	Food and supplies for Network events.		
Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$2,000.00		

96. Transfer for Early College and Career - City Wide

Rationale: CTE Admin, Exemplary Teacher Awards consultant.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount: \$2,004.60

97. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Mary Star Of The Sea School	69195
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$2,054.00

98. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

Rationale: South Shore, Practical Nursing, Textbooks.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Practical Nursing-Vocational	147801
	Grant	Cte Programs	000389

Amount: \$2,098.07

99. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale:	Williams, Practical Nursing, Textbooks.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Allied Health	148001
	Grant	Cte Programs	000389
Transfer to:	Unit	Daniel Hale Williams Prep School of Medicine	55161
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Practical Nursing-Vocational	147801
	Grant	Cte Programs	000389
Amount:	\$2,098.07		

100. Transfer from Early College and Career - City Wide to Benito Juarez High School

Rationale:	Juarez, Practical Nursing, Textbooks.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Allied Health	148001
	Grant	Cte Programs	000389
Transfer to:	Unit	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Practical Nursing-Vocational	147801
	Grant	Cte Programs	000389
Amount:	\$2,098.07		

101. Transfer from Language and Cultural Education to Chicago Virtual Charter School

Rationale:	Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	Chicago Virtual Charter School	66481
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:	\$2,100.00		

102. Transfer for School Improvement Office - City Wide

Rationale: Consultant to provide job embedded PD and training for school based teaching an learning.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig Transformation - District	434028

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig Transformation - District	434028

Amount: \$2,150.00

103. Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-70020-BAS To Award# 2011-436-00-10 ; Change Reason : NA.

Transfer From:	Unit	Walter Payton College Preparatory HS	70020
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Comed Curtailment Payments	011128

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$2,150.00

104. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-70020-BAS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$2,150.00

105. Transfer from Capital/Operations - City Wide to Joyce Kilmer School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24021-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Dcfault Value	000000

Amount: \$2,163.52

106. Transfer from Elihu Yale School to Academic Learning & Support - City Wide

Rationale: Remove additional funds due to revised budget by Yale school.

Transfer From:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$2,213.00

107. Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg School

Rationale: Move funds to collaborative supply line to allow engineers to purchase snow blowers.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

Transfer to:	Unit	Kate S Kellogg School	23971
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,215.00

108. Transfer from Academic Learning & Support - City Wide to Al Raby High School

Rationale: Teacher extended day for Instructional programs - full year allocation.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Al Raby High School	46471
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$2,256.00

109. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services - City Wide

Rationale: Install three voice and data jacks on south wall for exts 55729, 52605 and printer for Far South Collaborative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$2,280.70

110. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46101-SAC To Award# 2011-482-00-16 ; Change Reason : NA.

Transfer From:	Unit	Eric Solorio Academy High School	46101
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Bathrooms	009563
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,290.00

111. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale: Professional services for adult/community programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$2,312.50

112. Transfer from Office of Catholic Schools to Holy Family Lutheran

Rationale: Transfer funds to process/approve purchase orders Title I non public - Lutheran.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Lutheran	430134

Amount: \$2,367.00

113. Transfer for Academic Learning and Support

Rationale: Transfer funds for Debate tournament.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$2,400.00

114. Transfer from Teaching & Learning Office - City Wide to Education General - City Wide

Rationale: Prior Year Carryover Funds incorrectly loaded to unit that no longer exists or has been consolidated to another unit.

Transfer From:	Unit	Teaching & Learning Office - City Wide	10830
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Prior Year Carry Over Fund 124	111001
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$2,426.70

115. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open PO for professional services - instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$2,441.32

116. Transfer for Mathematics & Science

Rationale: \$2,500 to open additional Math food PD.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	K-5 Mathematics Professional Development	221048
	Grant	Supplemental	430136

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	K-5 Mathematics Professional Development	221048
	Grant	Supplemental	430136

Amount: \$2,500.00

117. Transfer from Human Capital Office - City Wide to Legacy Charter School

Rationale: ToF to pay CLC Mentor stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Legacy Charter School	67071
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

118. Transfer from Human Capital Office - City Wide to EPIC Academy

Rationale: ToF to pay CLC Mentor stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	EPIC Academy	63081
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

119. Transfer from Human Capital Office - City Wide to Polaris Charter Academy

Rationale: ToF to pay CLC Mentor stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Polaris Charter Academy	67081
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

120. Transfer from Human Capital Office - City Wide to Noble Street Charter School

Rationale:	ToF to pay CLC Mentor stipend		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Noble Street Charter School	66141
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$2,500.00		

121. Transfer from Human Capital Office - City Wide to Perspectives Charter School - Math and Science Campus

Rationale:	ToF to pay CLC Mentor stipend.		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Perspectives Charter School - Math and Science Campus	66056
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$2,500.00		

122. Transfer from Human Capital Office - City Wide to Namaste Charter School

Rationale:	ToF to pay CLC Mentor stipend.		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Namaste Charter School	66271
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$2,500.00		

123. Transfer from Human Capital Office - City Wide to Noble Street Charter High School - Comer Campus

Rationale: ToF to pay CLC Mentor stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Titlc lia - Teacher Quality	494041

Transfer to:	Unit	Noble Street Charter High School - Comer Campus	66146
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

124. Transfer from Office of Catholic Schools to St Andrew Lutheran

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Andrew Lutheran	69418
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Lutheran	430134

Amount: \$2,574.00

125. Transfer from Office of Catholic Schools to Christ The King School

Rationale: Transfer funds to process approved purchase order request for Title II-A private schools.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	Christ The King School	69073
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Amount: \$2,594.00

126. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-22531-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$2,600.50

127. Transfer from Capital/Operations - City Wide to Hawthorne Scholastic Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29131-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Hawthorne Scholastic Academy	29131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,641.26

128. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-49031-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,750.00

129. Transfer from Lyman Trumbull School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	Lyman Trumbull School	25651
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:		\$2,790.00	

130. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-53101-PLS To Award# 2010-477-00-07 ; Change Rreason : CHANGE ORDER.

Transfer From:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000
Amount:		\$2,884.23	

131. Transfer from Office of Catholic Schools to St Angela School

Rationale: Transfer funds to process approved purchase order request for Title IIA Private Schools.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042
Transfer to:	Unit	St Angela School	69037
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042
Amount:		\$2,894.00	

132. Transfer for Academic Learning and Support

Rationale: Transfer funds to update position.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,900.00

133. Transfer for Early College and Career - City Wide

Rationale: Business & Finance Cluster, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Finance Academy	149003
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Finance Academy	149003
	Grant	Cte Programs	000389

Amount: \$3,000.00

134. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale: Trans Professional services for Instructional and enrichment programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$3,000.00

135. Transfer for LSC Relations

Rationale: Funds for a teacher to provide training to Title I parents after school and on weekends.

Transfer From:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Parent Training	390030
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Bucket Position Pointer	51320
	Program	Parent Training	390030
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Amount: \$3,000.00

136. Transfer for Chief of Staff

Rationale: TOF needed for Community Meetings.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$3,000.00

137. Transfer for Special Education & Supports Office

Rationale: Funds required to purchase office supplies.

Transfer From:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Services - Printing	54520
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Transfer to:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Amount: \$3,000.00

138. Transfer for Burnham Park Elementary Network

Rationale: Transferring funds to pay for subs while teachers are in a Math PD during school hours. (benefits).

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,000.00

139. Transfer from Joseph Medill Intermediate & Upper Grades School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24491-CSP To Award# 2012-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Joseph Medill Intermediate & Upper Grades School	24491
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$3,000.00

140. Transfer for O'Hare Elementary Network

Rationale: Additional funds for mileage reimbursement.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,000.00

141. Transfer from Academic Learning & Support - City Wide to Ravenswood School

Rationale: Student transportation for field trips related to after school programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,000.00

142. Transfer for Literacy

Rationale: To pay for substitute teachers for professional development on 3.6.13.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$3,000.00

143. Transfer from Language and Cultural Education to Noble Street Charter High School - Muchin College Prep Campu

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Noble Street Charter High School - Muchin College Prep Campu	66573
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$3,000.00

144. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale: ESP extended day for enrichment programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$3,043.47	

145. Transfer from Academic Learning & Support - City Wide to Woodlawn Community

Rationale: Supplies for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Woodlawn Community	23631
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$3,060.94	

146. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-45211-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Academy Elementary School	45211
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$3,127.30	

147. Transfer for Magnet, Gifted and Talented

Rationale: These funds are no longer needed for salaries and will be used for AP Chemistry materials.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$3,162.84

148. Transfer from William Augustus Hinton Elementary School to Information & Technology Services - City Wide

Rationale: SSC# 7944-Customer require funds to procure telephone services from Telecom SOW#5336.

Transfer From:	Unit	William Augustus Hinton Elementary School	26371
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Amount: \$3,171.49

149. Transfer from Edward Tilden Career Community Academy to Academic Learning & Support - City Wide

Rationale: Over allocation of funds - previously loaded on 1/14/13.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$3,220.90

150. Transfer from Professional Learning Office to Facility Opers & Maint - City Wide

Rationale: The Office of Professional Learning is transferring funds to Facilities to reimburse them for space rental at Powell.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Engineer Scrvices	254002
	Grant	Default Value	000000

Amount: \$3,240.00

151. Transfer from Walter S Christopher School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-30031-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Walter S Christopher School	30031
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$3,291.00

152. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2012-53061-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$3,300.00

153. Transfer for Magnet, Gifted and Talented

Rationale: The CAPE grant will reimburse schools for participating in College Board Midwest Forum PD.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$3,300.00

154. Transfer from Language and Cultural Education to Noble Street Charter High School - UIC Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Noble Street Charter High School - UIC Campus	66147
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$3,300.00

155. Transfer from Language and Cultural Education to Noble Street Charter High School - Rauner College Prep Campu

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Noble Street Charter High School - Rauner College Prep Campu	66143
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$3,300.00

156. Transfer for Burnham Park Elementary Network

Rationale: Transferring funds pay for subs while teachers are in a Math PD during school hours.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,350.00

157. Transfer from Lutheran Education Foundation to Holy Family Lutheran

Rationale: Transfer funds to process approved purchase order request for Nonpublic Lutheran IDEA program.

Transfer From:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,350.00

158. Transfer from Academic Initiatives - City Wide to Education General - City Wide

Rationale: Prior Year Carryover Funds incorrectly loaded to unit that no longer exists or has been consolidated to another unit.

Transfer From:	Unit	Academic Initiatives - City Wide	13732
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$3,364.20

159. Transfer from New School Development - City Wide to Strategy Management Office

Rationale: Transition Planning Support Bucket.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	New And Expansion School Funding	005058
Amount:		\$3,442.50	

160. Transfer from Pershing Elementary Network to Dewey Academy Of Multicultural Studies

Rationale: Money for subs to facilitate in teacher professional development - plus money for school to purchase iPad 2 Wi-Fi (16GB black) via Apple punch-out in Oracle.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Reading	119015
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$3,484.00	

161. Transfer from William Penn School to Education General - City Wide

Rationale: Funds incorrectly loaded to school unit. Funds belong to Real Estate Department (Cell Tower Admin Fees). Original Budget Transaction 20120061069.

Transfer From:	Unit	William Penn School	24911
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:		\$3,500.00	

162. Transfer for Magnet, Gifted and Talented

Rationale: These funds are no longer needed for salaries and will be used for AP Chemistry materials and equipment.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$3,500.00

163. Transfer from Academic Learning & Support - City Wide to Woodlawn Community

Rationale: ESP extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Woodlawn Community	23631
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,583.80

164. Transfer for Academic Learning & Support - City Wide

Rationale: Clear negative balance on benefits pointer line.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$3,640.70

165. Transfer from Disney II Magnet School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	Disney II Magnet School	26921
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:		\$3,650.00	

166. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46251-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$3,680.00	

167. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale: ESP extended day for enrichment programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$3,688.20	

168. Transfer from Academic Learning & Support - City Wide to Perkins Bass School

Rationale: Supplies for afterschool program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Perkins Bass School	22161
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,715.00

169. Transfer from Philip Murray Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29221-MCR To Award# 2012-483-00-10 ; Change Reason : NA.

Transfer From:	Unit	Philip Murray Language Academy	29221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$3,750.37

170. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: For purchase of CTE culinary program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$3,782.00

171. Transfer from Capital/Operations - City Wide to Agustin Lara Academy

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23791-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Agustin Lara Academy	23791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$3,800.00

172. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Community Academy

Rationale: ESP extended day for Instructional programs - full year allocation.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$3,828.00

173. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-22181-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$3,840.00

174. Transfer from Harold Washington School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24921-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Harold Washington School	24921
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,853.50

175. Transfer for Corporate Accounting

Rationale: Transfer to benefits pointer line for misc buckets.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Compliance Reporting	211201
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,863.00

176. Transfer from Language and Cultural Education to Noble Street Charter School

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Noble Street Charter School	66141
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$3,900.00

177. Transfer from Language and Cultural Education to Noble Street Charter High School - Golder Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Noble Street Charter High School - Golder Campus	66145
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$3,900.00

178. Transfer from Amos A Stagg School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26521-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Amos A Stagg School	26521
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$3,906.19

179. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur School

Rationale:T Correct Supply Rollout.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Transfer to:	Unit	Louis Pasteur School	24851
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,915.00

180. Transfer from Office of Catholic Schools to St Juliana School

Rationale: Transfer funds to process approved purchase order requests for Title IIA Private Schools.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	St Juliana School	69168
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Amount: \$3,916.29

181. Transfer for Office of Student Health & Wellness

Rationale: Funds to purchase supplies for YRBS teacher incentives.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Cdc Yrbs	262006
	Grant	Improving The Health And Educational Outcomes Of Young Peo	580017

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Cdc Yrbs	262006
	Grant	Improving The Health And Educational Outcomes Of Young Peo	580017

Amount: \$3,950.33

182. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open PO for professional services - instructional programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$3,964.44

183. Transfer from Capital/Operations - City Wide to Salmon P Chase School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22701-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Salmon P Chase School	22701
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,000.00

184. Transfer for Literacy

Rationale: Per Jon Schmidt's request: To pay for fees associated with professional services for implementation of service-learning projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$4,000.00

185. Transfer for Academic Learning and Support

Rationale: Transfer funds to cover supplies for Acadec. budget class used to open PO for Science Fair travel was erroneously used from Acadcc Budget.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$4,050.00

186. Transfer from Capital/Operations - City Wide to Horatio May Community Academy

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-31171-UAF-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,067.69

187. Transfer from Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1200-NAB To Award# 2010-477-00-19 ; Change
Reason : NA.

Transfer From:	Unit	Hancock High School	46021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,090.00

188. Transfer for Early College and Career - City Wide

Rationale: CTE Marketing, printing.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Auto Reimbursement	54220
	Program	Summer Transition	212112
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Printing	54520
	Program	Summer Transition	212112
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$4,120.99

189. Transfer from Capital/Operations - City Wide to Joseph Medill Intermediate & Upper Grades School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24491-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Joseph Medill Intermediate & Upper Grades School	24491
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,249.35

190. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: For purchase of CTE program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$4,300.00

191. Transfer from George Leland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26391-ICR To Award# 2010-477-00-28 ; Change Reason : NA.

Transfer From:	Unit	George Leland Elementary School	26391
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$4,360.00

192. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale:	2nd semester funds for professional services to facilitate afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$4,451.92		

193. Transfer from Early College and Career - City Wide to George Washington High School

Rationale:	For purchase of CTE culinary program equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	George Washington High School	46331
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558
Amount:	\$4,500.00		

194. Transfer from George Washington School to Information & Technology Services - City Wide

Rationale:	SSC#6951-for two fax lines and one telephone. Ticket number 86067, 86066, 84204.		
Transfer From:	Unit	George Washington School	25771
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Per-Pupil Schools	000648
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Per-Pupil Schools	000648
Amount:	\$4,646.19		

195. Transfer from Capital/Operations - City Wide to Arthur Dixon School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-22971-SIT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$4,678.00

196. Transfer from Gage Park High School to Education General - City Wide

Rationale: Funds incorrectly loaded to school unit. Funds belong to Real Estate Department (Cell Tower Admin Fees). Original Budget Transaction 20130002236.

Transfer From:	Unit	Gage Park High School	46141
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$4,800.00

197. Transfer for Educational Tools and Technology

Rationale: Per Jeremy Dunn, transfer fund for Tech Plus equipment.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$4,834.00

198. Transfer for Academic Learning & Support - City Wide

Rationale: Clear negative from pointer line.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$4,855.26

199. Transfer for Academic Learning & Support - City Wide

Rationale: Clear negative from pointer line.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$4,855.26

200. Transfer from John Greenleaf Whittier School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25861-ICR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,933.95

201. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale:	ESP extended day for enrichment programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$4,938.85		

202. Transfer for Youth Development and Positive Behavior Supports - City Wide

Rationale:	Professional consultant services for CHAMPS PD trainings and services from safe and Civil Schools.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Amount:	\$5,000.00		

203. Transfer from Alexander Graham Bell School to Education General - City Wide

Rationale:	Funds incorrectly loaded to school unit. Funds belong to Real Estate Department (Cell Tower Admin Fees). Original Budget Transaction 20120075098.		
Transfer From:	Unit	Alexander Graham Bell School	22231
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:	\$5,000.00		

204. Transfer from William J Onahan School to Education General - City Wide

Rationale: Funds incorrectly loaded to school unit. Funds belong to Real Estate Department (Cell Tower Admin Fees). Original Budget Transaction 20120068115.

Transfer From:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Cell Tower Installation Program	253201
	Grant	Cellular Revenue	000388

Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900

Amount: \$5,000.00

205. Transfer for Multiple Pathways - City Wide

Rationale: Printing.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632

Amount: \$5,000.00

206. Transfer for Youth Development and Positive Behavior Supports

Rationale: New equipment for director.

Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$5,000.00

207. Transfer for Special Education & Supports Office

Rationale: Funds are needed to pay for consultant's travel expenses and future travel reimbursements.

Transfer From:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Services - Printing	54520
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Transfer to:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Travel Expense	54205
	Program	Spec Ed & Pupil Support-Admin	233004
	Grant	Default Value	000000

Amount: \$5,000.00

208. Transfer for Multiple Pathways - City Wide

Rationale: Funds for Metra Passes.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Amount: \$5,000.00

209. Transfer from Manley Career Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-53111-ICR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Manley Career Community Academy High School	53111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,000.00

210. Transfer for Pilsen-Little Village Elementary Network

Rationale:	Replenish bucket for ongoing PD for PLVN teachers, aligned with district levers.		
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Substitutes	51500
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136
Amount:	\$5,000.00		

211. Transfer from Youth Development and Positive Behavior Supports - City Wide to David G Farragut Career Academ

Rationale:	MIKVA Challenge - student leadership training;.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Amount:	\$5,000.00		

212. Transfer for Early College and Career - City Wide

Rationale:	For BPA capstone luncheon event.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Finance Academy	149003
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Finance Academy	149003
	Grant	Cte Programs	000389
Amount:	\$5,000.00		

213. Transfer for Early College and Career - City Wide

Rationale: Technology Cluster, Travel.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Travel Expense	54205
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$5,000.00

214. Transfer for Office of Student Health & Wellness

Rationale: Allocate funds for supplies.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Cdc Asthma Pd	221078
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Cdc Asthma Pd	221078
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017

Amount: \$5,000.00

215. Transfer for Far South Side K-12 Network

Rationale: To fund Seminar, Fee, And Subscriptions for Network initiatives.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$5,000.00

216. Transfer for Early College and Career - City Wide

Rationale: Human Services, Consultant services.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cosmetology	140225
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Cosmetology	140225
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$5,000.00

217. Transfer for Office of Student Health & Wellness

Rationale: Purchase supplies and incentives for focus groups/community forums.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Cdc Asthma Pd	221078
	Grant	Improving The Health And Educational Outcomes Of Young Peo	580017

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Cdc Asthma Pd	221078
	Grant	Improving The Health And Educational Outcomes Of Young Peo	580017

Amount: \$5,073.00

218. Transfer from Office of Catholic Schools to St Barnabas School

Rationale: Transfer funds to process approve purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Barnabas School	69050
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$5,096.00

219. Transfer from Academic Learning & Support - City Wide to John M Smyth Elementary School

Rationale:	2nd semester funds for teacher extended day - afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$5,110.00		

220. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds needed to open PO for professional services - instructional programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$5,240.81		

221. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale:	Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23501-STK ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:	\$5,243.00		

222. Transfer from Academic Learning & Support - City Wide to John M Smyth Elementary School

Rationale:	2nd semester funds for ESP extended day - afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$5,256.00		

223. Transfer for Academic Learning & Support - City Wide

Rationale:	Transfer of funds to open PO for vendor to provide professional services.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$5,390.70		

224. Transfer from Capital/Operations - City Wide to Lyman Trumbull School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25651-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Lyman Trumbull School	25651
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$5,400.00		

225. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2012-53051-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$5,510.00

226. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-22841-UAF-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Anna R. Langford Community Academy	22841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,593.14

227. Transfer from Early College and Career - City Wide to South Shore School of Leadership

Rationale: School of Leadership, Business Systems Networking, Certifications.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	South Shore School of Leadership	55081
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$5,700.00

228. Transfer from Language and Cultural Education to ASPIRA Charter- Mirta Ramirez Computer Science HS

Rationale:	Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	ASPIRA Charter- Mirta Ramirez Computer Science HS	66251
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:	\$5,700.00		

229. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale:	Funds Transfer From Award# 2011-436-00-14 To Project# 2012-23981-OII ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011
Transfer to:	Unit	Canter Middle School	23981
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011
Amount:	\$5,780.00		

230. Transfer from Frank W Reilly School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-25101-OLP To Award# 2011-482-00-26 ; Change Reason : NA.		
Transfer From:	Unit	Frank W Reilly School	25101
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000
Amount:	\$5,785.00		

231. Transfer from Educational Tools and Technology to Herbert Spencer Math & Science Academy

Rationale:	Per VPSC administrator, ToF for parent programming.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Herbert Spencer Math & Science Academy	25441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:	\$6,000.00		

232. Transfer from Educational Tools and Technology to Alexandre Dumas School

Rationale:	Per VPSC administrator, ToF for parent programming.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:	\$6,000.00		

233. Transfer from Educational Tools and Technology to Lillian R Nicholson Specialty School For Science & Mathem

Rationale:	Per VPSC admin, ToF for parent room budgets.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:	\$6,000.00		

234. Transfer from Educational Tools and Technology to Edward F Dunne School

Rationale: Per VPSC admin, ToF for parent room budgets.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Edward F Dunne School	25491
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:		\$6,000.00	

235. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31211-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$6,000.00	

236. Transfer for Literacy

Rationale: Per Jon Schmidt's request: To pay for fees associated with professional services for implementation of service-learning projects.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$6,000.00	

237. Transfer from Capital/Operations - City Wide to Norman Bridge School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-22321-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Norman Bridge School	22321
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$6,099.00

238. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31081-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,100.00

239. Transfer from Early College and Career - City Wide to Kenwood Academy

Rationale: For purchase of CTE program equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Kenwood Academy	46361
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$6,450.00

240. Transfer from Language and Cultural Education to Noble Street Charter High School - Chicago Bulls College Prep C

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$6,450.00

241. Transfer for Magnet, Gifted and Talented

Rationale: This transfer will allow for AP Chemistry supplies to be purchased by May 2013 for a number of schools.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Amount: \$6,500.00

242. Transfer from Early College and Career - City Wide to South Shore School of Leadership

Rationale: School of Leadership, Business Systems Networking, Software.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	South Shore School of Leadership	55081
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$6,510.00

243. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: Transfer funds for invoices, maintenance and supply agreement for 24 months for Xerox.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	State And Federal Compliance	233032
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Due Process And Procedures	231006
	Grant	Default Value	000000

Amount: \$6,600.00

244. Transfer for Early College and Career - City Wide

Finance, Consulting services.

Rationale:

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Finance Academy	149003
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Finance Academy	149003
	Grant	Cte Programs	000389

Amount: \$6,900.00

245. Transfer from Academic Learning and Support to Education General - City Wide

Rationale: Removing overloaded funding related to the summer acceleration program.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Ninth Grade Summer Bridge	160013
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Default Value	000000

Amount: \$6,970.00

246. Transfer for Literacy

Rationale: ToF for expenditure swap.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Valuc	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Service Learning	390003
	Grant	Default Value	000000

Amount: \$7,000.00

247. Transfer for West Side High School Network

Rationale: Advertise new Cranc Medical Prep.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$7,000.00

248. Transfer for Academic Learning and Support

Rationale: Student meals for upcoming tournament and events.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Purchased Food	53215
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Amount: \$7,000.00

249. Transfer for Special Education & Supports Office

Rationale: Transfer of funds for Dispute Resolution conference travel expenses for January and April.

Transfer From:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Monitoring-Special Ed	233005
	Grant	Default Value	000000

Transfer to:	Unit	Special Education & Supports Office	11610
	Fund	Special Education Fund	114
	Account	Travel Expense	54205
	Program	Monitoring-Special Ed	233005
	Grant	Default Value	000000

Amount: \$7,000.00

250. Transfer for South Side High School Network

Rationale: Transferring funds to a pointer line with the intention of opening a miscellaneous bucket for support to South Side Network high school.

Transfer From:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$7,000.00

251. Transfer from Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1200-NAB To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Hancock High School	46021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$7,132.47

252. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale: Professional services for Instructional and enrichment programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$7,187.50

253. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Community Academy

Rationale: Medicare: Teacher extended day for Instructional programs - full year allocation.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$7,188.00

254. Transfer from Edward Tilden Career Community Academy to Academic Learning & Support - City Wide

Rationale: Over allocation of funds - previously loaded on 1/14/13.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$7,188.00

255. Transfer for Youth Development and Positive Behavior Supports - City Wide

Rationale:	Aligning budget to grant application.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Amount:	\$7,300.00		

256. Transfer for Ravenswood-Ridge Elementary Network

Rationale:	Funds are needed to clear negative budget line.		
Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Services - Space Rental	57705
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$7,395.98		

257. Transfer from Guglielmo Marconi Community Academy School to School Support Center

Rationale:	Premium service subscription.		
Transfer From:	Unit	Guglielmo Marconi Community Academy School	31231
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:	\$7,500.00		

258. Transfer from Pershing Elementary Network to Burroughs II Elementary School

Rationale: Money for subs to facilitate in teacher professional development.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Burroughs II Elementary School	26911
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	Reduced Class Size K-3	111050
	Grant	Title Iia - Teacher Quality	494041

Amount: \$7,500.00

259. Transfer from Ole A Thorp Scholastic Academy to Facility Opers & Maint - City Wide

Rationale: Return of funds to CW unit.

Transfer From:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$7,500.00

260. Transfer for Multiple Pathways - City Wide

Rationale: Mileage Reimbursement.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Car Fare	54215
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632

Amount: \$7,500.00

261. Transfer from Office of Catholic Schools to Labor of Love

Rationale: Transfer funds to process approve purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	Labor of Love	69003
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Christian	430133

Amount: \$7,560.00

262. Transfer from Language and Cultural Education to Noble Street Charter High School - Pritzker College Prep Camp

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Noble Street Charter High School - Pritzker College Prep Campu	66142
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$7,650.00

263. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25301-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	William H Seward Communication Arts Academy	25301
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$7,764.85

264. Transfer from Language and Cultural Education to Chicago Math and Science Academy (CMSA) Charter School

Rationale:	Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	Chicago Math and Science Academy (CMSA) Charter School	66281
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:	\$7,800.00		

265. Transfer from Far South Side K-12 Network to Gwendolyn Brooks

Rationale:	To fund purchase of Science (Physics) Supples for Brooks College Prep.		
Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Science	119017
	Grant	Supplemental	430136
Amount:	\$7,974.00		

266. Transfer from Alice L Barnard Computer Math & Science Center to School Support Center

Rationale:	Premium services subscription.		
Transfer From:	Unit	Alice L Barnard Computer Math & Science Center	22131
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:	\$8,000.00		

267. Transfer from Capital/Operations - City Wide to John Hay Community Academy School

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-31111-UAF-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	John Hay Community Academy School	31111
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Amount:		\$8,047.41	

268. Transfer from Academic Learning & Support - City Wide to Mary McLeod Bethune Elementary School of Excellenc

Rationale: 2nd semester funds for teacher extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Mary McLeod Bethune Elementary School of Excellence	26611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$8,120.00	

269. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-66261-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$8,200.00	

270. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes School

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2008-4030-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Oliver Wendell Holmes School	23831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,209.00

271. Transfer from John Greenleaf Whittier School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25861-NPL To Award# 2010-477-00-06 ; Change Reason : NA.

Transfer From:	Unit	John Greenleaf Whittier School	25861
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,227.88

272. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2008-1560-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,330.00

273. Transfer from Morgan Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46251-SIP To Award# 2012-483-00-11 ; Change Reason : NA.

Transfer From:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,407.00

274. Transfer from Language and Cultural Education to Erie Elementary Charter School

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Erie Elementary Charter School	66331
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$8,550.00

275. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)- Prairie Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Chicago International Charter School (CICS)- Prairie Campus	66161
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$8,550.00

276. Transfer from Chicago Military Academy - Bronzeville to Department of JROTC

Rationale: Transfer transportation funds back to 05261. Awaiting approval of CPOR to spend funds.

Transfer From:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount: \$8,750.00

277. Transfer from Academic Learning & Support - City Wide to Woodlawn Community

Rationale: Teacher extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Woodlawn Community	23631
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$8,798.40

278. Transfer from Office of Catholic Schools to St Frances of Rome

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Frances of Rome	69071
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$8,829.00

279. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Annex

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2010-24102-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Rodolfo Lozano Annex	24102
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,865.00

280. Transfer from Capital/Operations - City Wide to Enrico Tonti School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25631-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$8,904.38

281. Transfer from Academic Learning & Support - City Wide to Williams Middle School

Rationale: Teacher extended day for Instructional/enrichment programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Williams Middle School	55131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$8,948.80

282. Transfer for Facility Opers & Maint - City Wide

Rationale: Funds for the purchase of new equipment for the Business Optimaztion group (formerly Demographics).

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$9,000.00

283. Transfer from Office of Catholic Schools to Our Lady of Charity

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	Our Lady of Charity	69084
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$9,109.00

284. Transfer from Ignace Paderewski School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26221-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Ignace Paderewski School	26221
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$9,129.00

285. Transfer from Capital/Operations - City Wide to Enrico Tonti School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25631-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$9,147.33

286. Transfer from Capital/Operations - City Wide to Hanson Park School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-24461-PKC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Hanson Park School	24461
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000

Amount: \$9,236.00

287. Transfer from Capital/Operations - City Wide to Richard Edwards School

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2012-23081-STR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Default Value	000000

Transfer to:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,400.00

288. Transfer for Far South Side K-12 Network

Rationale: To fund food supplies purchase for District-Wide Teacher PD's.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$9,489.16

289. Transfer for Far South Side K-12 Network

Rationale: To fund furniture and equipment purchase to support Network teacher training initiatives.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Supplemental	430136

Amount: \$9,500.00

290. Transfer from William G Hibbard School to Facility Opers & Maint - City Wide

Rationale: Move funds back to CW unit.

Transfer From:	Unit	William G Hibbard School	23801
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$9,923.53

291. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$9,989.57

292. Transfer for West Side High School Network

Rationale: Need to transfer funds to advertise New Crane Medical High School.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$10,000.00

293. Transfer for Corporate Accounting

Rationale: Transfer \$10,000 from equipment line to bucket salary line in order to increase intern buckets.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Controller'S Office	252502
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,000.00

294. Transfer for West Side High School Network

Rationale: To advertise new crane medical prep.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$10,000.00	

295. Transfer from Academic Learning & Support - City Wide to Enrico Tonti School

Rationale: Funds for teacher and esp extended day bucket to administer afterschool activities.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Enrico Tonti School	25631
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:		\$10,000.00	

296. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds for engineering supplies for South Collaborative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$10,000.00	

297. Transfer from Youth Development and Positive Behavior Supports - City Wide to David G Farragut Career Academ

Rationale: Extended day for after-school programming Peer Jury advisors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Guidance	212041
	Grant	Supplemental	430136

Amount: \$10,000.00

298. Transfer from New Field School to Academic Learning & Support - City Wide

Rationale: Reduce grant - loaded 2 semester funds twice.

Transfer From:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$10,000.00

299. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer from citywide to the collaboratives.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$10,000.00

300. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer from citywide to the collaboratives.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$10,000.00

301. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from O&M to engineer supplies for West collaborative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$10,000.00

302. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from O&M to engineer supplies for SW collaborative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$10,000.00

303. Transfer for Youth Development and Positive Behavior Supports - City Wide

Rationale:	Aligning funds to budget.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Enhancing Students Skills For Success	517512
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517512
Amount:	\$10,000.00		

304. Transfer from School Improvement Office - City Wide to Consolidated Pointer Line Unit

Rationale:	Covering negative from programmer position open at Kelvyn Park.		
Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Administrative Support	221430
	Grant	Default Value	000000
Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Osi Supplemental Supports	000301
Amount:	\$10,335.00		

305. Transfer from Capital/Operations - City Wide to Sojourner Truth School

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2011-26571-CSP-1 ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$10,477.00		

306. Transfer from Capital/Operations - City Wide to Joseph Medill Intermediate & Upper Grades School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24491-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Joseph Medill Intermediate & Upper Grades School	24491
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,493.88

307. Transfer from Office of Catholic Schools to St Christina School

Rationale: Transfer funds to process approved purchase order request for Title II-A private school.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Transfer to:	Unit	St Christina School	69074
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Amount: \$10,608.00

308. Transfer for Academic Learning & Support - City Wide

Rationale: Clear negative from pointer line.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$10,914.08

309. Transfer from Christian Ebinger to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-3150-MCR To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Christian Ebinger	23051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$11,950.79

310. Transfer from Capital/Operations - City Wide to Martin A Ryerson Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25201-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$12,000.00

311. Transfer from Academic Learning & Support - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: 2nd semester funds for extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$12,023.60

312. Transfer from Office of Catholic Schools to St Jerome School

Rationale: Transfer fund to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Jerome School	69151
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$12,435.00

313. Transfer from Language and Cultural Education to ASPIRA Charter - Early College Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	ASPIRA Charter - Early College Campus	66254
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$12,450.00

314. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25301-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	William H Seward Communication Arts Academy	25301
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$12,543.00

315. Transfer from New Field School to Academic Learning & Support - City Wide

Rationale:	Reduce grant - loaded 2 semester funds twice.		
Transfer From:	Unit	New Field School	22071
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$12,545.17		

316. Transfer from Language and Cultural Education to ASPIRA Charter-Haugan Middle School Campus

Rationale:	Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	ASPIRA Charter-Haugan Middle School Campus	66351
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:	\$12,600.00		

317. Transfer from Language and Cultural Education to UNO Charter School - UNO Elementary School Campus

Rationale:	Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	UNO Charter School - UNO Elementary School Campus	66601
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:	\$12,750.00		

318. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$12,957.50

319. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23931-NPL To Award# 2012-483-00-17 ; Change Reason : NA.

Transfer From:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$13,269.00

320. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23931-STR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$13,269.00

321. Transfer from Language and Cultural Education to Academy for Global Citizenship

Rationale:	Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	Academy for Global Citizenship	63011
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:	\$13,350.00		

322. Transfer from Language and Cultural Education to UNO Charter School - Major Hector P. Garcia MD Campus

Rationale:	Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	UNO Charter School - Major Hector P. Garcia MD Campus	66394
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:	\$13,500.00		

323. Transfer from Avondale Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2011-22121-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA.		
Transfer From:	Unit	Avondale Elementary School	22121
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:	\$13,684.00		

324. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-23931-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$13,949.48

325. Transfer from Capital/Operations - City Wide to Carver Military High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46381-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Carver Military High School	46381
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$14,011.50

326. Transfer for Assessment

Rationale: To add funds to two miscellaneous buckets for Briggs and Webster - positions 475381(\$5,000) and 475709 (\$10,000).

Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,000.00

327. Transfer for Pilsen-Little Village Elementary Network

Rationale: Replenishing bucket for additional PD scheduled for PLVN teachers, aligned with district levers.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Aio - Improvement Of Instruction	221080
	Grant	Supplemental	430136

Amount: \$15,000.00

328. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46271-MCR To Award# 2012-483-00-10 ; Change Reason : NA.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$15,000.00

329. Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29371-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Albert R Sabin Magnet School	29371
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$15,000.00

330. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23611-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Emiliano Zapata Academy	23611
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$15,040.24

331. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$15,064.00

332. Transfer from Language and Cultural Education to Asian Human Services - Passages Charter School

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Asian Human Services - Passages Charter School	66191
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$15,150.00

333. Transfer from Christian Ebinger to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-3150-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Christian Ebinger	23051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$15,749.53

334. Transfer from Ludwig Von Beethoven School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25931-NPL To Award# 2012-483-00-17 ; Change Reason : NA.

Transfer From:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$15,798.25

335. Transfer from Language and Cultural Education to Namaste Charter School

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Namaste Charter School	66271
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$16,050.00

336. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)- West Belden Cam

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Chicago International Charter School (CICS)- West Belden Cam	66221
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$17,250.00

337. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)- Bucktown Campu

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Chicago International Charter School (CICS)- Bucktown Campu	66071
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$17,250.00

338. Transfer for Department of Audit Services

Rationale: Transfer vacancy savings to professional services line to fund consultant working in capacity of vacant position.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Default Value	000000

Amount: \$17,539.51

339. Transfer from Carrie Jacobs Bond to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25941-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Carrie Jacobs Bond	25941
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$18,000.00

340. Transfer for Englewood-Gresham Elementary Network

Rationale: Transfer to Services line to provide Professional Development Services for the to Support for NWEA Implementation

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$18,000.00

341. Transfer from Office of Catholic Schools to St John Lutheran School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St John Lutheran School	69328
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Lutheran	430134

Amount: \$18,273.00

342. Transfer from Language and Cultural Education to UNO Charter School - Bartolomé de las Casas Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	UNO Charter School - Bartolomé de las Casas Campus	66392
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$18,300.00

343. Transfer from Language and Cultural Education to UNO Charter School - Rufino Tamayo Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	UNO Charter School - Rufino Tamayo Campus	66391
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$18,750.00

344. Transfer from Office of Catholic Schools to Gordon Technical High SchoolB

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	Gordon Technical High SchoolB	69367
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$18,811.00

345. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale: 2nd semester funds for extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$19,680.00

346. Transfer from Hawthorne Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29131-OFR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$19,816.00

347. Transfer from Hawthorne Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29131-OFR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Hawthorne Scholastic Academy	29131
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$19,816.00

348. Transfer from Office of Catholic Schools to St Ethelreda School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Ethelreda School	69095
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$19,924.00

349. Transfer from Information & Technology Services - City Wide to Information & Technology Services

Rationale: Software for ESS Team.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000

Amount: \$20,000.00

350. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22681-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$20,000.00

351. Transfer from Capital/Operations - City Wide to John P Altgeld School

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2011-22051-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$20,000.00

352. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer from citywide to the collaboratives.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$20,000.00

353. Transfer for Information & Technology Services - City Wide

Rationale: Re-alignment of the Gradebook deal to the fiscal calendar requires additional funding in IMPACT Maintenance and Support line.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Impact	009575
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Impact	009575
	Grant	Default Value	000000

Amount: \$20,000.00

354. Transfer from Strategy Management Office to Chief of Staff

Rationale: TOF for community meeting expenses.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:		\$20,000.00	

355. Transfer for Facility Opers & Maint - City Wide

Rationale: Change accounts on budget line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:		\$20,000.00	

356. Transfer from Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1200-NAB To Award# 2010-477-00-35 ; Change Reason : NA.

Transfer From:	Unit	Hancock High School	46021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:		\$20,075.03	

357. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2013-436-00-21 To Project# 2013-46221-OLA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Public Sector Natural Gas Boiler Tune-Up Program	300300

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Region 1 O&M Cip	009507
	Grant	Public Sector Natural Gas Boiler Tune-Up Program	300300

Amount: \$20,185.00

358. Transfer for Early College and Career - City Wide

Rationale: PD for STEM teachers, project managers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432101

Amount: \$20,267.00

359. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	Bridgeport Catholic Academy School - South	69209
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$20,488.00

360. Transfer from Office of Catholic Schools to St Elizabeth School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Elizabeth School	69093
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$21,000.00

361. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25921-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Ella Flagg Young School	25921
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$21,036.00

362. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Capital/Operations -

Rationale: Funds Transfer From Project# 2007-7950-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Architecture, Construction, and Engineering (ACE) Technical Ch	66291
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$21,107.22

363. Transfer for Office of Student Health & Wellness

Rationale: Moving funds from pointer line to supply line to align CDC - Asthma grant. This is previous year carryover which has been approved by letter from the CDC dated 2/28/13.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Improving The Health And Educational Outcomes Of Young Peo	580017

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Cdc Asthma Pd	221078
	Grant	Improving The Health And Educational Outcomes Of Young Peo	580017

Amount: \$21,170.00

364. Transfer from Office of Catholic Schools to San Miguel School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	San Miguel School	69142
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$21,573.00

365. Transfer from Academic Learning & Support - City Wide to Woodlawn Community

Rationale: Professional services to facilitate afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Woodlawn Community	23631
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$21,877.30

366. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award# 2011-436-00-14 To Project# 2012-23981-OII ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Transfer to:	Unit	Canter Middle School	23981
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$22,110.00

367. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46311-PLS To Award# 2010-477-00-07 ; Change Reason : NA.

Transfer From:	Unit	William Howard Taft High School	46311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$22,528.66

368. Transfer for Early College and Career - City Wide

Rationale: Returning funds from closed bucket to CTE Elementary Grant.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$23,521.54

369. Transfer from John Foster Dulles Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-6860-CSP To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$23,814.28

370. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: For purchase of Apple computers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$24,420.00

371. Transfer for Pershing Elementary Network

Rationale: Money to purchase eSpark learning technology services for Pershing Network schools.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Supplemental	430136

Amount: \$24,950.00

372. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to collaborative supply line to allow engineers to purchase engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$25,000.00

373. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25581-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$25,000.00

374. Transfer from Youth Development and Positive Behavior Supports - City Wide to David G Farragut Career Academ

Rationale: La Vida- mentoring.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136

Amount: \$25,000.00

375. Transfer for Facility Opers & Maint - City Wide

Rationale:	Move funds to collaborative supply line to allow engineers to purchase engineering supplies.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000
Amount:	\$25,000.00		

376. Transfer from Academic Learning & Support - City Wide to Anton Dvorak Specialty Academy

Rationale:	Professional services to facilitate afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$25,196.32		

377. Transfer from Capital/Operations - City Wide to Franz Peter Schubert School

Rationale:	Funds Transfer From Award# 2011-482-00-14 To Project# 2011-25291-MCR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Franz Peter Schubert School	25291
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$25,986.00		

378. Transfer from Language and Cultural Education to Education General - City Wide

Rationale: Transfer funding back to 356 contingency line. Fund/grant combo is invalid.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbc	376705

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$26,000.00

379. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

Rationale: Funds Transfer From Award# 2012-483-00-04 To Project# 2012-63051-CSP-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000

Transfer to:	Unit	Chicago High School for the Arts	63051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Opcnings	009441
	Grant	Default Value	000000

Amount: \$26,236.14

380. Transfer from Language and Cultural Education to UNO Charter School - Octavio Paz Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	UNO Charter School - Octavio Paz Campus	66131
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$26,400.00

381. Transfer from Language and Cultural Education to UNO Charter School - Sandra Cisneros Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	UNO Charter School - Sandra Cisneros Campus	66398
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$26,550.00

382. Transfer from Academic Learning & Support - City Wide to Cesar E Chavez Multicultural Academic Center

Rationale: 2nd semester funds for 21st century afterschool program - extended day.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$28,301.55

383. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	Hales Franciscan High School-B	69368
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$28,770.00

384. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2011-436-00-14 To Project# 2011-23561-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$28,825.00

385. Transfer for Academic Learning and Support

Rationale: Transferring money from decreased bucket.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$28,986.00

386. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-23061-CSP To Award# 2010-477-00-03 ; Change Reason : ORIGINAL.

Transfer From:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000

Amount: \$29,104.80

387. Transfer from School Improvement Office - City Wide to Consolidated Pointer Line Unit

Rationale: Covering negative from programmer position open at Kelvyn Park.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Administrative Support	221430
	Grant	Default Value	000000

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Osi Supplemental Supports	000301

Amount: \$29,126.75

388. Transfer from Academic Learning & Support - City Wide to Anton Dvorak Specialty Academy

Rationale: Teacher extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$29,250.00

389. Transfer from Language and Cultural Education to UNO Charter School - Carlos Fuentes Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	UNO Charter School - Carlos Fuentes Campus	66393
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$29,250.00

390. Transfer from Language and Cultural Education to UNO Elementary Charter School

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	UNO Elementary Charter School	66399
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:		\$29,250.00	

391. Transfer from Office of Catholic Schools to St Mary Of The Lake School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	St Mary Of The Lake School	69190
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:		\$29,257.00	

392. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23581-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$29,665.00	

393. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23531-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$29,905.00

394. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide contractual services to collaborative O&M and collaborative supply lines.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000

Amount: \$30,000.00

395. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide contractual services to collaborative O&M and collaborative supply lines.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$30,000.00

396. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide contractual services to collaborative O&M and collaborative supply lines.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$30,000.00

397. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide contractual services to collaborative O&M and collaborative supply lines.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$30,000.00

398. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide contractual services to collaborative O&M and collaborative supply lines.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$30,000.00

399. Transfer from Strategy Management Office to Chief of Staff

Rationale: TOF for community meeting expenses.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000
Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000
Amount:		\$30,000.00	

400. Transfer from Language and Cultural Education to UNO Charter School - SPC Daniel Zizumbo Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Transfer to:	Unit	UNO Charter School - SPC Daniel Zizumbo Campus	66395
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926
Amount:		\$32,100.00	

401. Transfer from Office of Catholic Schools to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	St Bede The Venerable School	69053
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:		\$32,832.00	

402. Transfer from Office of Catholic Schools to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Bede The Venerable School	69053
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$32,832.00

403. Transfer from Office of Catholic Schools to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Bede The Venerable School	69053
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$32,832.00

404. Transfer from J W Von Goethe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23341-NCP To Award# 2012-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	J W Von Goethe School	23341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$33,626.00

405. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-41051-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$33,692.00

406. Transfer from Office of Catholic Schools to St John De La Salle School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St John De La Salle School	69156
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$33,965.00

407. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2013-23241-AUD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Build America Bonds (Babs)	610000

Amount: \$34,380.00

408. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Capital/Operations - Cit

Rationale: Funds Transfer From Project# 2013-66441-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Urban Prep Academy for Young Men Charter School-Englewoo	66441
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$34,428.30

409. Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men High School - West

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-63071-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Urban Prep Charter Academy for Young Men High School - We	63071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$34,428.30

410. Transfer from Language and Cultural Education to UNO Charter School - PFC Omar E. Torres Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	UNO Charter School - PFC Omar E. Torres Campus	66396
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$34,500.00

411. Transfer for Accountability

Rationale: To cover the cost of printing My Voice, My School Survey.

Transfer From:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Transfer to:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Amount: \$35,000.00

412. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from O&M to engineer supplies for NW collaborative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$36,000.00

413. Transfer from Early College and Career - City Wide to Kenwood Academy

Rationale: For purchase of Apple computers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Kenwood Academy	46361
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Graphic Communications/Graphic Design	147601
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$36,630.00

414. Transfer from Language and Cultural Education to UNO Charter School- Officer Donald Marquez Campus

Rationale: Transfer of funds to charter school to support ELL program. Funding level based upon adjusted ELL count.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	UNO Charter School- Officer Donald Marquez Campus	66397
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Amount: \$36,750.00

415. Transfer from Academic Learning & Support - City Wide to Telpochcalli

Rationale: Professional services to administer after school programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Telpochcalli	23231
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$37,500.00

416. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Community Academy

Rationale: Professional services to administer enrichment programs - full year allocation.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$39,269.00

417. Transfer from Capital/Operations - City Wide to Agustin Lara Academy

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23791-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Agustin Lara Academy	23791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$39,321.00

418. Transfer from Office of Catholic Schools to St Angela School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Angela School	69037
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$40,229.00

419. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23321-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$43,678.00

420. Transfer from New School Development - City Wide to Strategy Management Office

Rationale: Transition Planning Support Bucket.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	New And Expansion School Funding	005058

Amount: \$45,000.00

421. Transfer from Capital/Operations - City Wide to Henry O Tanner School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-26281-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$45,265.00

422. Transfer from James R Doolittle Jr Primary West School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26491-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	James R Doolittle Jr Primary West School	26491
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000

Amount: \$45,586.46

423. Transfer from Academic Learning & Support - City Wide to Midway Elementary Network

Rationale: Funds will be used to open 1 Prof IV (\$63.8K) and 2 Prof III (\$53K) positions at the Midway Network to support the 21st Century FY13 new grant.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$45,700.00

424. Transfer from Academic Learning & Support - City Wide to Ravenswood School

Rationale: Professional services to facilitate after school programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Ravenswood School	25061
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$46,072.00

425. Transfer from Josephine C Locke School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24231-PKC To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Josephine C Locke School	24231
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Amount: \$46,949.72

426. Transfer from Frederick W Von Steuben Metropolitan Science Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47081-MEP To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$47,364.43

427. Transfer from Office of Catholic Schools to St Bartholomew School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Bartholomew School	69051
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$47,931.00

428. Transfer from Ella Flagg Young School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25921-STW To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Ella Flagg Young School	25921
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Default Valuc	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Amount: \$48,431.49

429. Transfer from Capital/Operations - City Wide to Frank W Reilly School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25101-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Frank W Reilly School	25101
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$49,368.00

430. Transfer from Capital/Operations - City Wide to William K Sullivan Specialty School

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2012-25541-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Asset Management Repairs	009506
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$50,000.00

431. Transfer for Department of JROTC

Rationale: Transfer to travel to support Spring Break trips.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount: \$50,000.00

432. Transfer for Assessment

Rationale: To open a teacher extended-day bucket for the REACH PT Project.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432101

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432101

Amount: \$50,000.00

433. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-13 To Project# 2013-24591-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 3 O&M Cip	009509
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$50,000.00

434. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: ToF to support Bilingual Advisory Councils district-wide.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Community/Parent Involvement	300008
	Grant	Title Iii - Language Acquisition	490926

Amount: \$50,000.00

435. Transfer for Educational Tools and Technology

Rationale: Moved to Services Professional - Technical.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011

Amount: \$51,194.16

436. Transfer from Academic Learning & Support - City Wide to Perkins Bass School

Rationale: Professional services to administer after school programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Perkins Bass School	22161
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$51,485.00

437. Transfer from Youth Development and Positive Behavior Supports - City Wide to David G Farragut Career Academ

Rationale: Teacher (SEL Coordinator) to develop role/responsibilities and transfer to Farragut Staff by next year \$ 40,123.30 for salary and \$ 14,325.47 for benefits.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Guidance	212041
	Grant	Supplemental	430136

Amount: \$55,000.00

438. Transfer from Frazier Preparatory Academy to University of Chicago Charter School - Woodson South Campus

Rationale: Transfer of funds to cover FY13 Q2 SpEd payment.

Transfer From:	Unit	Frazier Preparatory Academy	26901
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	University of Chicago Charter School - Woodson South Campus	66113
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$58,008.39

439. Transfer from Lyman Trumbull School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25651-LTG To Award# 2013-436-00-04 ; Change Reason : NA.

Transfer From:	Unit	Lyman Trumbull School	25651
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$59,171.45

440. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-41081-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$59,171.45

441. Transfer for Accountability

Rationale: Value-Added Research Center (VARC)
Agreement Exercising Option to Renew The Professional Services Agreement with The University of Wisconsin-Madison, Wisconsin Center for Educational Research University.

Transfer From:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Transfer to:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Evaluation And Data Analysis	211203
	Grant	Default Value	000000

Amount: \$60,000.00

442. Transfer from Educational Tools and Technology to Education General - City Wide

Rationale: ToF for reduction from Ed Tech. Funds will be held in contingency, and the \$63,000 will count towards the CeDo savings target.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$63,000.00

443. Transfer from Capital/Operations - City Wide to Ludwig Von Beethoven School

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-25931-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$63,452.00

444. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-31041-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Crown Community Academy Fine Arts Center	31041
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$64,047.00

445. Transfer from Office of Catholic Schools to St Therese School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Therese School	69285
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$71,373.00

446. Transfer from Academic Learning & Support - City Wide to Little Village Academy

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$74,000.00

447. Transfer from Academic Learning & Support - City Wide to Pulaski International School of Chicago

Rationale: Professional services for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$75,000.00

448. Transfer from James B Farnsworth School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-23161-NAB To Award# 2013-436-00-07 ; Change Reason : NA.

Transfer From:	Unit	James B Farnsworth School	23161
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Environment	253522
	Grant	Noise Mitigation Project	525011

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Faa/Ada	009565
	Grant	Noise Mitigation Project	525011

Amount: \$75,000.00

449. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Textbook	56308
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$79,051.11

450. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2012-23621-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Stephen K Hayt School	23621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$80,000.00

451. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Thomas Of Canterbury School	69288
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$81,296.00

452. Transfer from Joseph Brennemann School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-6600-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Joseph Brennemann School	25991
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$83,355.00

453. Transfer from Academic Learning and Support to David G Farragut Career Academy High School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Amount: \$92,161.60

454. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award# 2012-483-00-18 To Project# 2012-68040-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Transfer to:	Unit	Lane Stadium	68040
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$111,500.00

455. Transfer from Office of Catholic Schools to St Malacy School

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	St Malacy School	69180
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$123,760.00

456. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1300-BLR To Award# 2010-477-00-01 ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	David G Farragut Career Academy High School	53091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$124,305.61

457. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23981-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Canter Middle School	23981
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$126,202.50

458. Transfer from Academic Learning and Support to Education General - City Wide

Rationale: Removing overloaded funding related to the summer acceleration program caused by the strike pushing program later.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	General Transportation Svcs	255052
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Default Value	000000

Amount: \$127,395.00

459. Transfer from Edward Tilden Career Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-53121-LTG To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Edward Tilden Career Community Academy	53121
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$127,417.22

460. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Removing overloaded funding related to the summer credit recovery program caused by the strike pushing program later.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Summer School Program	160009
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Contingency For Project Expan	410008

Amount: \$127,537.00

461. Transfer from Mark Skinner School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-5940-NSC To Award# 2011-476-00-01 ; Change Reason : NA.

Transfer From:	Unit	Mark Skinner School	29281
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$147,837.22

462. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$148,524.62

463. Transfer from Human Capital Office - City Wide to Office of Human Capital

Rationale: ToF for Willis consulting board report.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Compensation And Benefits Management	231602
	Grant	Default Value	000000

Amount: \$150,000.00

464. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25921-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Ella Flagg Young School	25921
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$159,074.82

465. Transfer from Academic Learning & Support - City Wide to Midway Elementary Network

Rationale: Funds will be used to open 1 Prof IV (\$63.8K) and 2 Prof III (\$53K) positions at the Midway Network to support the 21st Century FY13 new grant.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136

Amount: \$170,000.00

466. Transfer from J W Von Goethe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23341-NCP To Award# 2013-483-00-15 ; Change Reason : NA.

Transfer From:	Unit	J W Von Goethe School	23341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$187,866.00

467. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

Rationale: Offset vacancy factor with pointer line funds.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Lunchroom Fund	312
	Account	Career Service Salaries - Regular	52100
	Program	Vacancy Factor	109981
	Grant	Default Value	000000

Amount: \$188,000.00

468. Transfer for Academic Learning and Support

Rationale: Funds to update position change.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$200,000.00

469. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23581-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$234,300.00

470. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale:Funds Returning excess funds that were originally transferred to open full school day positions.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental Ancillary Teaching Positions	000900

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Other Instructional Programs	119010
	Grant	Default Value	000000

Amount: \$241,818.00

471. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	William J Onahan School	24761
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$242,646.44

472. Transfer from Special Education & Supports - City Wide to Education General - City Wide

Rationale: Transfer funding to 220 contingency line. Grant not funded under 2013.

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Corey H Training & Tech	463516

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Federal Special Education IDEA Programs	220
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$250,000.00

473. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23531-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$264,424.62

474. Transfer from Capital/Operations - City Wide to Samuel Gompers Fine Arts Option School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23351-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$271,362.00

475. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2006-1530-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$275,000.00

476. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2009-47051-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$288,321.23

477. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22751-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Dewitt Clinton School	22751
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$303,525.00

478. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-49031-CAR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$305,655.00

479. Transfer from Capital/Operations - City Wide to Agustin Lara Academy

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23791-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Agustin Lara Academy	23791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$319,500.00

480. Transfer from Academic Learning and Support to Education General - City Wide

Rationale: Removing overloaded funding related to the summer acceleration program caused by the strike pushing program later.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Ninth Grade Summer Bridge	160013
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Chapter I-Conting For Expan	600004
	Grant	Contingency For Project Expan	410008

Amount: \$359,078.00

481. Transfer from Capital/Operations - City Wide to James G Blaine School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-22261-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	James G Blaine School	22261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$361,925.34

482. Transfer from Capital/Operations - City Wide to Henry O Tanner School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-26281-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$361,972.20

483. Transfer from Kenwood Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46361-OHI To Award# 2011-436-00-14 ; Change Reason : NA.

Transfer From:	Unit	Kenwood Academy	46361
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$364,995.00

484. Transfer from Capital/Operations - City Wide to Alexander Fleming Br - Grimes

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23462-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Fleming Br - Grimes	23462
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$368,000.00

485. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23501-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$384,192.36

486. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: Return funding to 332 contingency. Private School Title I allocation overloaded.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Contingency For Project Expan	410008

Amount: \$495,026.62

487. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Nathan Hale School	23491
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$500,000.00

488. Transfer for Education General - City Wide

Rationale: Reimbursing contingency line for transfers made to cover salary increases at performance schools.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Other Instructional Programs	119010
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Amount: \$530,000.00

489. Transfer for Special Education Resource - City Wide

Rationale: Funds Transfer From Project# 2011-11675-SAC To Award# 2011-482-00-04 ; Change Reason : NA.

Transfer From:	Unit	Special Education Resource - City Wide	11675
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	Program	School Furniture & Equipment	254403
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$565,326.76

490. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Removing overloaded funding related to summer bridge program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Default Value	000000

Amount: \$580,053.00

491. Transfer from Special Education Resource - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2011-482-00-04 To 2011-482-00.

Transfer From:	Unit	Special Education Resource - City Wide	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$609,035.05

492. Transfer from Capital/Operations - City Wide to Louis Pasteur School

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-24851-MCR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Transfer to:	Unit	Louis Pasteur School	24851
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$750,000.00

493. Transfer from John M Palmer School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-5260-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	John M Palmer School	24821
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,243,809.74

494. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,611,922.23

495. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Returning excess funds that were originally transferred to open full school day positions.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental Ancillary Teaching Positions	000900

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Other Instructional Programs	119010
	Grant	Default Value	000000

Amount: \$1,850,000.00

496. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$4,251,899.25

497. Transfer from James B Farnsworth School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-23161-NAB To Award# 2010-481-00-02 ; Change Reason : NA.

Transfer From:	Unit	James B Farnsworth School	23161
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Environment	253522
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,416,539.10

498. Transfer from Capital/Operations - City Wide to James B Farnsworth School

Rationale: Funds Transfer From Award# 2013-436-00-07 To Project# 2010-23161-NAB ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Faa/Ada	009565
	Grant	Noise Mitigation Project	525011

Transfer to:	Unit	James B Farnsworth School	23161
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Environment	253522
	Grant	Noise Mitigation Project	525011

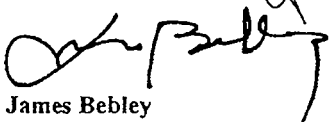
Amount: \$4,491,539.10

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form.



James Bebley
General Counsel