

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

**1. Transfer from LSC Relations to Andrew Jackson Language Academy**

Rationale: Funds for Jackson Language Academy school staff support to LSCAB meetings and hearings after school.

Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	Andrew Jackson Language Academy	29171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	School Office Services	241001
	Grant	Default Value	000000

Amount: \$1,000.00

**2. Transfer for Portfolio Office**

Rationale: Transfer of funds necessary to cover subscription services for various vendors.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$1,000.00

**3. Transfer from Academic Learning and Support to Horatio May Community Academy**

Rationale:	Debate T3 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	Horatio May Community Academy	31171
	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		

**4. Transfer from Educational Tools and Technology to Disney II Magnet School**

Rationale:	Security and Clerk payroll at school. Transfer for student bus cards for Peer Health Ambassadors		
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	Disney II Magnet School	26921
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:	\$1,000.00		

**5. Transfer from Youth Development and Positive Behavior Supports - City Wide to Austin Business and Entrepreneursh**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Austin Business and Entrepreneurship Academy	66411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**6. Transfer from Youth Development and Positive Behavior Supports - City Wide to William J Bogan Computer Technica**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**7. Transfer from Youth Development and Positive Behavior Supports - City Wide to Collins Academy High School**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Collins Academy High School	49131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**8. Transfer from Youth Development and Positive Behavior Supports - City Wide to Gage Park High School**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**9. Transfer from Youth Development and Positive Behavior Supports - City Wide to Hancock High School**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Hancock High School	46021
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**10. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**11. Transfer from Youth Development and Positive Behavior Supports - City Wide to Hope College Prep HS**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Hope College Prep HS	49091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**12. Transfer from Youth Development and Positive Behavior Supports - City Wide to Kelvyn Park High School**

Rationale: Transfer for student bus cards for Peer Health Ambassadors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

**13. Transfer from Youth Development and Positive Behavior Supports - City Wide to Manley Career Community Academ**

Rationale: Transfer for student bus cards for Peer Health Ambassadors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

**14. Transfer from Youth Development and Positive Behavior Supports - City Wide to John Marshall Metropolitan High S**

Rationale: Transfer for student bus cards for Peer Health Ambassadors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

**15. Transfer from Youth Development and Positive Behavior Supports - City Wide to Bowen High School**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Bowen High School	46491
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**16. Transfer from Youth Development and Positive Behavior Supports - City Wide to Perspectives Charter School - Calu**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Perspectives Charter School - Calumet Middle School Campus	66054
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Tccn Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**17. Transfer from Youth Development and Positive Behavior Supports - City Wide to Perspectives Charter School - Rodn**

Rationale:	Transfer for student bus cards for Peer Health Ambassadors.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Perspectives Charter School - Rodney D. Joslin Campus	66051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$1,000.00		

**18. Transfer from Youth Development and Positive Behavior Supports - City Wide to Al Raby High School**

Rationale: Transfer for student bus cards for Peer Health Ambassadors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Al Raby High School	46471
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$1,000.00

**19. Transfer from Youth Development and Positive Behavior Supports - City Wide to Ellen H Richards Career Academy**

Rationale: Transfer for student bus cards for Peer Health Ambassadors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$1,000.00

**20. Transfer from Youth Development and Positive Behavior Supports - City Wide to Neal F Simeon Vocational High Sch**

Rationale: Transfer for student bus cards for Peer Health Ambassadors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$1,000.00

**21. Transfer from Youth Development and Positive Behavior Supports - City Wide to Urban Prep Academy for Young M**

Rationale: Transfer for student bus cards for Peer Health Ambassadors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Urban Prep Academy for Young Men Charter School-Englewoo	66441
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

**22. Transfer from Youth Development and Positive Behavior Supports - City Wide to VOISE Academy High School**

Rationale: Transfer for student bus cards for Peer Health Ambassadors.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	VOISE Academy High School	46621
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$1,000.00	

**23. Transfer from Fullerton Elementary Network to Ames Middle School**

Rationale: To help with the use of the schools' copier toner and copy paper.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Valuc	000000
Transfer to:	Unit	Ames Middle School	41111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	College Ready Funding	000311
Amount:		\$1,000.00	



**24. Transfer for Special Education & Supports Office**

Rationale: Funds will be spent to travel to a conference.

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: \$1,000.00

**25. Transfer for Fullerton Elementary Network**

Rationale: To open a Miscellaneous Bucket for Teacher's Professional Development.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,000.00

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

Rationale: Transfer to supplies line to enable purchase of office supplies.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Business Services	266101
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Business Services	266101
	Grant	Default Value	000000

Amount: \$1,000.00

**27. Transfer for Pilsen-Little Village Elementary Network**

Rationale: Purchase additional resource books for ongoing PDs aligned to district levers.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	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	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,000.00

**28. Transfer from Austin-North Lawndale Elementary Network to George Leland Elementary School**

Rationale: Purchase Novels for Quarter 4 Literacy Units to supplement new Common Core based unit plans.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	George Leland Elementary School	26391
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$1,000.00

**29. Transfer for Burnham Park Elementary Network**

Rationale: To cover Benefits for Sub bucket for teachers professional development. (This is to pay for subs while regular teachers attend PD).

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	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	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,000.00

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

Rationale:	Purchase of supplies for Smaller Learning Communities.		
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:	\$1,000.00		

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

Rationale:	Hosting funds for MS Debate Championship.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-IIs	150001
	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:	\$1,000.00		

**32. Transfer for Ravenswood-Ridge Elementary Network**

Rationale:	Funds are needed to purchase parking passes for Ravenswood-Ridge Network staff to use when attending meetings, workshops, etc. at Central Office.		
Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,000.00		

**33. Transfer for Garfield-Humboldt Elementary Network**

Rationale: ESP Ext Day Activities.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$1,000.00	

**34. Transfer from Academic Learning & Support - City Wide to Walter S Christopher School**

Rationale: Remaining balance due to school for afterschool programs.

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	Walter S Christopher School	30031
	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:		\$1,001.01	

**35. Transfer for Magnet, Gifted and Talented**

Rationale: Transfer of funds to apply toward travel expenses.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:		\$1,016.46	

**36. Transfer from Portage Park Elementary School to Facility Opers & Maint - City Wide**

Rationale:	Return funds to CW unit.		
Transfer From:	Unit	Portage Park Elementary School	25011
	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	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$1,029.48		

**37. Transfer from Office of Catholic Schools to Oakdale Christian Academy**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program - Christian.		
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	Oakdale Christian Academy	69556
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fccs, Subscriptions, Professional Memberships	54505
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Christian	430133
Amount:	\$1,032.00		

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

Rationale:	Funds Transfer From Project# 2012-25181-STK To Award# 2012-468-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Martha M Ruggles Elementary School	25181
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Chimncy	009555
	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:	\$1,050.00		

**39. Transfer from Robert A Black Magnet School to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	Robert A Black Magnet School	29381
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$1,050.00	

**40. Transfer from Bouchet Academy to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	Bouchet Academy	22371
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Assct Management	254101
	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 South	254033
	Grant	Default Value	000000
Amount:		\$1,050.00	

**41. Transfer from Austin-North Lawndale Elementary Network to Nathaniel Pope Elementary School**

Rationale: Explore Sat program 2 teacher for 3 hrs for 4 weeks @43.78.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	Nathaniel Pope Elementary School	25001
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:		\$1,050.70	

**42. Transfer from William J Onahan School to Facility Opers & Maint - City Wide**

Rationale:	Return funds to CW unit.		
Transfer From:	Unit	William J Onahan School	24761
	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	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$1,055.00		

**43. Transfer from Office of Catholic Schools to St Sabina School**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program 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 Sabina School	69267
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:	\$1,055.25		

**44. Transfer from Office of Catholic Schools to St Margaret School**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program 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 Margaret School	69181
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:	\$1,057.35		

**45. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)- Wrightwood Camp**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Chicago International Charter School (CICS)- Wrightwood Cam	66381
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$1,060.57

**46. Transfer from Early College and Career - City Wide to Harper High School**

Rationale: PPM 128090 - Harper, 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	Harper High School	46151
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$1,067.40

**47. Transfer from Office of Catholic Schools to St Sabina School**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I Program 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 Sabina School	69267
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,076.27



**48. Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order request for Private School Title I Program 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 Margaret Of Scotland School	69182
	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: \$1,088.00

**49. Transfer for North-Northwest Side High School Network**

Rationale: Transfer to Professional & Technical line to cover the cost of a consultant.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	North-Northwest Side High School Network	02221
	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: \$1,113.33

**50. Transfer from Office of Catholic Schools to St Bruno School**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I Program - 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 Bruno School	69064
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,122.53

**51. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale: ToF for salary for RSIG FY2012 Teacher Extended Day for tutoring students that was not paid in FY2012. Funds cannot be pulled from grant current fiscal year FY2013.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,130.00

**52. Transfer from Andrew Carnegie School to Magnet, Gifted and Talented**

Rationale: Transfer of funds owed for December IB onsite workshop (Magnet, Gifted, Talented).

Transfer From:	Unit	Andrew Carnegie School	22551
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$1,137.21

**53. Transfer from Youth Development and Positive Behavior Supports - City Wide to David G Farragut Career Academy**

Rationale: DSC Professional Development; food for Saturday training session.

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: \$1,140.00

**54. Transfer for Austin-North Lawndale Elementary Network**

Rationale:	ISAT/Common Core workshop for teachers.		
Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	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	Austin-North Lawndale Elementary Network	02051
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$1,150.00		

**55. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program 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	Bridgeport Catholic Academy School - South	69209
	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:	\$1,183.00		

**56. Transfer from Office of Catholic Schools to Roseland Christian**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program - Christian.		
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	Roseland Christian	69572
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Christian	430133
Amount:	\$1,194.43		

**57. Transfer from Office of Catholic Schools to Roseland Christian**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program Christian.		
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	Roseland Christian	69572
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Christian	430133
Amount:	\$1,194.43		

**58. Transfer for West Side High School Network**

Rationale:	Need to transfer money to cover for our professional consultant.		
Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:	\$1,200.00		

**59. Transfer for West Side High School Network**

Rationale:	Funds for Academic Residency Training.		
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	Staff Development	221307
	Grant	Default Value	000000
Amount:	\$1,200.00		

**60. Transfer from Youth Development and Positive Behavior Supports - City Wide to Austin Business and Entrepreneurs**

Rationale: PHALANX - LIFE SKILLS 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	Austin Business and Entrepreneurship Academy	66411
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Amount:		\$1,200.00	

**61. Transfer for Englewood-Gresham Elementary Network**

Rationale: Transfer to Seminar Line for Network staff and Principals to attend seminar and conferences.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Amount:		\$1,200.00	

**62. Transfer from Office of Catholic Schools to St Sabina School**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I Program 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 Sves	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	St Sabina School	69267
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Ecia Community Sves-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:		\$1,200.00	

**63. Transfer from North-Northwest Side High School Network to K-12 Advising**

Rationale: Transfer to K-12 Advising to support NNW Network Students in attending a college tour to Howard University.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Amount: \$1,225.00

**64. Transfer from Albany Park Multiplex to Facility Opers & Maint - City Wide**

Rationale: Move funds back to CW unit.

Transfer From:	Unit	Albany Park Multiplex	28111
	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

**65. Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Grant reconciliation completed; return funding to 336 contingency line to balance current budget.

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	Five Smaller Learning Communities	543517

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Program Expansion	410010

Amount: \$1,272.00

**66. Transfer from Simpson Academy for Young Women to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-49051-CSP To Award# 2011-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Simpson Academy for Young Women	49051
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	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: \$1,311.50

**67. Transfer from West Side High School Network to John Marshall Metropolitan High School**

Rationale: Laptop is needed for West side Network ISL working at Marshall 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	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Office Services	241001
	Grant	Default Value	000000

Amount: \$1,315.00

**68. Transfer for School Improvement Office - City Wide**

Rationale: Transportation for college tours.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Transportation-Special Prog	255015
	Grant	Default Value	000000

Amount: \$1,316.09

**69. Transfer from Office of Catholic Schools to Epiphany School**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I Program - 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	Epiphany School	69094
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,318.50

**70. Transfer for Academic Learning and Support**

Rationale: For travel expenses for ASAS.

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	Meals, Lodging, & Travel - Other	54555
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Amount: \$1,322.39

**71. Transfer for Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2012-483-00-29 To Project# 2012-12150-MAN-14 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Property - Equipment	55005
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$1,369.75



**72. Transfer from Academic Learning and Support to Frederick Funston School**

Rationale: Out-of-School Time Youth Grant Allocation-"Students Helping Students" Program - Funston.

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	Frederick Funston School	23291
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,373.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-24491-CSP ; 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	Joseph Medill Intermediate & Upper Grades School	24491
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$1,382.55

**74. Transfer from North-Northwest Side High School Network to Magnet, Gifted and Talented**

Rationale: Transfer of funds associated with December IB onsite workshop (Magnet, Gifted, Talented).

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$1,390.00

**75. Transfer from Marquette Elementary to Magnet, Gifted and Talented**

Rationale: Transfer of funds owed for December IB onsite workshop (Magnet, Gifted, Talented).

Transfer From:	Unit	Marquette Elementary	24341
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$1,390.00

**76. Transfer from James B Mcpherson Elementary School to Magnet, Gifted and Talented**

Rationale: Transfer of funds owed for December IB onsite workshop (Magnet, Gifted, Talented).

Transfer From:	Unit	James B Mcpherson Elementary School	24471
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$1,390.00

**77. Transfer from William B Ogden School to Magnet, Gifted and Talented**

Rationale: Transfer of funds owed for December IB onsite workshop (Magnet, Gifted, Talented).

Transfer From:	Unit	William B Ogden School	24731
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$1,390.00

**78. Transfer from Youth Development and Positive Behavior Supports - City Wide to Austin Business and Entrepreneurs**

Rationale:	WES - SMALL GROUP CBT.		
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	Austin Business and Entrepreneurship Academy	66411
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Amount:	\$1,400.00		

**79. Transfer from Capital/Operations - City Wide to Wildwood School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25881-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	Wildwood School	25881
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$1,406.44		

**80. Transfer from West Side High School Network to John Marshall Metropolitan High School**

Rationale:	Desktop is needed for Network ISL working at Marshall 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	John Marshall Metropolitan High School	47041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Office Services	241001
	Grant	Default Value	000000
Amount:	\$1,436.00		

**81. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support**

Rationale:	To cover negatives caused from opening buckets for summer positions.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Security Services	254612
	Grant	Nelb - After School Programs	430140
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Nelb - After School Programs	430140
Amount:	\$1,444.65		

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

Rationale:	Funds Transfer From Project# 2012-22531-SIP To Award# 2012-483-00-10 ; Change Reason : NA.		
Transfer From:	Unit	Daniel R Cameron Elementary School	22531
	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:	\$1,448.00		

**83. 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:	\$1,448.00		

**84. Transfer from Youth Development and Positive Behavior Supports - City Wide to Northside Learning Center**

Rationale:	Funds added for SECA.		
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	Northside Learning Center	49021
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:	\$1,463.00		

**85. Transfer for Rock Island Elementary Network**

Rationale:	Clear negative.		
Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$1,494.25		

**86. Transfer for Burnham Park Elementary Network**

Rationale:	To cover the summer convocation professional development for teacher (Total for entire bucket will be \$45,000.00).		
Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	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	Teacher Salaries - Extended Day	51130
	Program	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$1,499.66		

**87. Transfer for Midway Elementary Network**

Rationale: Transfer from textbooks account to seminars and fees account.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,500.00

**88. Transfer from School Improvement Office - City Wide to Christian Fenger Academy**

Rationale: Transfer to the Fenger OSI program

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Administrative Support	221430
	Grant	Default Value	000000

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Ost School Support	221262
	Grant	Osi Supplemental Supports	000301

Amount: \$1,500.00

**89. Transfer from Austin-North Lawndale Elementary Network to Ambrose Plamondon School**

Rationale: 15 hours for 5 teachers on data analysis, planning and Framework items 1d, 1e, 2c, 3b, and 3d - in math, science and reading.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Ambrose Plamondon School	24981
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Mathematics	119016
	Grant	Supplemental	430136

Amount: \$1,500.00

**90. Transfer for Burnham Park Elementary Network**

Rationale: To use for sub bucket - Teacher Professional Development (Reading).

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	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	Teacher Salaries - Substitutes	51500
	Program	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,500.00

**91. Transfer from Erie Elementary Charter School to Frazier Preparatory Academy**

Rationale: Frazier charter campus

Transfer From:	Unit	Erie Elementary Charter School	66331
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136

Transfer to:	Unit	Frazier Preparatory Academy	26901
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136

Amount: \$1,500.00

**92. Transfer from Erie Elementary Charter School to Namaste Charter School**

Rationale: Namaste charter campus

Transfer From:	Unit	Erie Elementary Charter School	66331
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136

Transfer to:	Unit	Namaste Charter School	66271
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136

Amount: \$1,500.00

**93. Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center**

Rationale:	Reimburse school for the purchase of engineering supplies.		
Transfer From:	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
Transfer to:	Unit	Ray Graham Training Center	49101
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$1,500.00		

**94. Transfer from Office of Human Capital to Information & Technology Services - City Wide**

Rationale:	To purchase cell phone for new employec.		
Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Talent Acquisition	264219
	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:	\$1,500.00		

**95. Transfer from Academic Learning and Support to Orville T Bright Elementary School**

Rationale:	School requested additional funds from After-School All-Stars grant award be transferred directly to school to pay vendor for providing after-school services.- BRIGHT.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Orville T Bright Elementary School	22331
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,500.00		



**96. Transfer from West Side High School Network to Information & Technology Services - City Wide**

Rationale: New Cell Phone line is needed

Transfer From: Unit West Side High School Network 02231  
 Fund General Education Fund 115  
 Account Benefits Pointer 51330  
 Program General Salary S Bkt 290001  
 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: \$1,500.00

**97. Transfer from Academic Learning and Support to Charles H Wacker School**

Rationale: Out-of-School Time Youth Grant Allocation-"Dream It, Achieve It" Program- Wacker.

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 Charles H Wacker School 26621  
 Fund General Education Fund 115  
 Account Commodities - Supplies 53405  
 Program Other After Schools Programs 320020  
 Grant Other Gen Ed Funded Programs 000901

Amount: \$1,500.00

**98. Transfer from Henry O Tanner School to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From: Unit Henry O Tanner School 26281  
 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 Services - Repair Contracts 56105  
 Program O&M South 254033  
 Grant Default Value 000000

Amount: \$1,500.00

**99. Transfer for Rock Island Elementary Network**

Rationale: Clear negative.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,507.46

**100. Transfer from Beasley Academic Center Magnet to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	Beasley Academic Center Magnet	29321
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,525.00

**101. Transfer from Office of Catholic Schools to ECIA Projects**

Rationale: Transfer available FY13 Title I funding to clear negatives within Private School pointer lines.

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	ECIA Projects	12693
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Employee, Teacher	57135
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Christian	430133

Amount: \$1,545.31

**102. Transfer from Princeton AC to Facility Opers & Maint - City Wide**

Rationale: Transfer funds from Princeton AC to Ops. Ops ordered supplies on behalf of the charter school.

Transfer From:	Unit	Princeton AC	26851
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	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	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,549.10

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

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I Program - 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 Mary Star Of The Sea School	69195
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,550.00

**104. Transfer from Curriculum & Instruction Office to Information & Technology Services - City Wide**

Rationale: One-time fee for dedicated conference line to support Curriculum and Instruction.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	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: \$1,575.00

**105. Transfer from Austin-North Lawndale Elementary Network to Horatio May Community Academy**

Rationale: 6 teachers @ 3hr x 2 days at 43.78 for ISAT Saturday prep

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$1,576.08

**106. Transfer from George Manierre School to Facility Opers & Maint - City Wide**

Rationale: Return funds to CW unit.

Transfer From:	Unit	George Manierre School	24311
	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	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$1,596.00

**107. Transfer for Englewood-Gresham Elementary Network**

Rationale: Transfer to Car fare Line for Chief reimbursement when attending Chief meetings.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,600.00

**108. Transfer from Capital/Operations - City Wide to Myra Bradwell Communication Arts & Sciences Academy**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-22291-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	Myra Bradwell Communication Arts & Sciences Academy	22291
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,600.00

**109. Transfer from Jane Addams School to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	Jane Addams School	22021
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,600.00

**110. 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	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,632.00

**111. Transfer from James E Mcdade Classical School to Facility Opers & Maint - City Wide**

Rationale:	Return funds to collaborative, snow POs closed.		
Transfer From:	Unit	James E Mcdade Classical School	29181
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$1,650.00		

**112. Transfer for Literacy**

Rationale:	Money to be used to purchase Adobe Acrobat X Pro for staff use.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Administrative Support	221430
	Grant	Default Value	000000
Amount:	\$1,680.50		

**113. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School**

Rationale:	WORKBOOKS, PD MATERIALS, CONSUMABLES.		
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	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136
Amount:	\$1,695.13		

**114. Transfer for Office of Human Capital**

Rationale:	To order need supplies for the Office of Employee Engagement.		
Transfer From:	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
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Due Process And Procedures	231006
	Grant	Default Value	000000
Amount:	\$1,700.00		

**115. Transfer from Office of Catholic Schools to St Turibius School**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program - 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 Turibius School	69292
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:	\$1,714.00		

**116. Transfer from Office of Catholic Schools to Gordon Technical High SchoolB**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program - 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	Gordon Technical High SchoolB	69367
	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:	\$1,715.00		

**117. Transfer from Academic Learning and Support to John L Marsh School**

Rationale: Out-of-School Time Youth Grant Allocation- "From Kid to Scientist" program- Marsh.

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	John L Marsh School	24361
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,715.00

**118. Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26201-L.TG ; 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	John T Mccutcheon School	26201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,717.89

**119. Transfer for Language & Cultural Education - City Wide**

Rationale: Transfer of funds to pay for consulting services for Project Italic program.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	World Language Instr Supp	221002
	Grant	Project Italic Integrative Technology In Arabic	578213

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Project Italic Integrative Technology In Arabic	578213

Amount: \$1,728.58



**120. Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide**

Rationale: Return funds to CW unit.

Transfer From:	Unit	Newton Bateman Elcmentary School	22171
	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: \$1,776.00

**121. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for consultant services.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Headstart - Child Development	510219

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$1,800.00

**122. Transfer from James Madison School to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	James Madison School	24301
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,800.00

**123. Transfer from Emil G Hirsch Metropolitan High School to Facility Opers & Maint - City Wide**

Rationale:	Return funds to collaborative, snow POs closed.		
Transfer From:	Unit	Emil G Hirsch Metropolitan High School	47031
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$1,800.00		

**124. Transfer for Language & Cultural Education - City Wide**

Rationale:	Transfer of funds to pay for consulting services for Project Italic program.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002
	Grant	Project Italic Integrative Technology In Arabic	578213
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Project Italic Integrative Technology In Arabic	578213
Amount:	\$1,834.42		

**125. Transfer for Special Education & Supports Office**

Rationale:	Funds will be used to pay for travel to a conference.		
Transfer From:	Unit	Special Education & Supports Office	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Parent Mentoring Project	463020
Transfer to:	Unit	Special Education & Supports Office	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Parent Mentoring Project	463020
Amount:	\$1,900.00		

**126. Transfer from Academic Learning & Support - City Wide to Midway Elementary Network**

Rationale: Professional development for Midway RC Orientation.

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	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Amount:		\$1,900.00	

**127. 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	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$1,900.00	

**128. 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:		\$1,900.00	

**129. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy**

Rationale: Supplies needed at Hendricks School.

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	Thomas A Hendricks Community Academy	31121
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:		\$1,934.00	

**130. Transfer from Martha M Ruggles Elementary School to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	Martha M Ruggles Elementary School	25181
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$1,950.00	

**131. Transfer from Ted Lenart Regional Gifted Center to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	Ted Lenart Regional Gifted Center	29361
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$1,950.00	

**132. Transfer from Amelia Earhart Options For Knowledge Specialty School to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	Amelia Earhart Options For Knowledge Specialty School	26441
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,950.00

**133. Transfer from Academic Learning & Support - City Wide to John Gregory School**

Rationale: Full year budget load - supplies needed 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	John Gregory School	23441
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,955.00

**134. 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	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,982.00

**135. 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	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,982.00

**136. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2012-31261-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	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$1,982.00

**137. Transfer from Capital/Operations - City Wide to Horace Greeley School**

Rationale: Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22661-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,982.00

**138. 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	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$1,991.00

**139. Transfer from King Selective Enrollment HS to Thomas Kelly High School**

Rationale: To facilitate expenditure swaps from expiring grants.

Transfer From:	Unit	King Selective Enrollment HS	46371
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$1,995.00

**140. Transfer from Benito Juarez High School to King Selective Enrollment HS**

Rationale: To facilitate expenditure swaps from expired grant.

Transfer From:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	King Selective Enrollment HS	46371
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$1,995.00

**141. Transfer from Office of Catholic Schools to St Elizabeth School**

Rationale:	Transfer funds to process approved purchase order request for Private Schools Title I Program 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 Elizabeth School	69093
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:	\$1,997.87		

**142. Transfer for Early College and Career - City Wide**

Rationale:	Funds for Culinary Arts program student transportation.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	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	Pupil Transportation	54210
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558
Amount:	\$2,000.00		

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

Rationale:	MACHINE MAINTENANCE FOR XEROX FOR PRINCETON AND COLEMAN - EQUIPMENT SERVICES.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$2,000.00		



**144. Transfer from North-Northwest Side High School Network to Albert G Lane Technical High School**

Rationale: Transfer to Lane Tech College Prep to support Professional Development for teachers; specifically aligned to increasing literacy.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	Albert G Lane Technical High School	46221
	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: \$2,000.00

**145. Transfer from North-Northwest Side High School Network to Louisa May Alcott School**

Rationale: Transfer to Alcott HS to improve teacher practice; specifically by providing professional development.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	Louisa May Alcott School	22041
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

**146. Transfer from North-Northwest Side High School Network to Northside Learning Center**

Rationale: Transfer to Northside Learning Center to improve teacher practice. Monics awarded by Network office.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	Northside Learning Center	49021
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

**147. Transfer from North-Northwest Side High School Network to William B Ogden School**

Rationale: Transfer to Ogden to improve teacher practice; specifically by providing professional development.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	William B Ogden School	24731
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

**148. Transfer from North-Northwest Side High School Network to Jacqueline B Vaughn Occupational High School**

Rationale: Transfer to Vaughn Occupational to improve teacher practice; specifically by providing time after school for teachers to collaborate and write curriculum.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	Jacqueline B Vaughn Occupational High School	49081
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

**149. Transfer from North-Northwest Side High School Network to Lake View High School**

Rationale: Transfer to Lake View HS to improve teacher practice; specifically by providing professional development opportunities.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	Lake View High School	46211
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

**150. Transfer from North-Northwest Side High School Network to Northside College Prep**

Rationale: Transfer to Northside College Prep to improve teacher practice; specifically by providing professional development.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	Northside College Prep	46061
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

**151. Transfer for Mathematics & Science**

Rationale: Transfer to pay ESP overtime for Science professional development day.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	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	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$2,000.00

**152. Transfer for Magnet, Gifted and Talented**

Rationale: Transfer of funds to purchase Dell laptop for member of MGT staff.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$2,000.00

**153. Transfer from North-Northwest Side High School Network to Walter Payton College Preparatory HS**

Rationale: Transfer to Walter Payton HS to support teacher quality; specifically by providing out of school planning time as explained in the Level I Application for PD dollars.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	Walter Payton College Preparatory HS	70020
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

**154. Transfer for Academic Learning and Support**

Rationale: Transfer to pointer to update miscellaneous 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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,000.00

**155. Transfer for Academic Learning and Support**

Rationale: Transfer to increase bucket amount for ASAS.

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: \$2,000.00

**156. Transfer for Early College and Career - City Wide**

Rationale: Transportation costs for STEM Professional Development.

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:		\$2,000.00	

**157. Transfer for North-Northwest Side High School Network**

Rationale: Transfer to cover the cost of car fare reimbursements for Network staff.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000
Amount:		\$2,000.00	

**158. Transfer from Erie Elementary Charter School to KIPP Ascend Charter School**

Rationale: KIPP Ascend charter school.

Transfer From:	Unit	Erie Elementary Charter School	66331
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	NCLB Title I Regular Fund	332
	Account	Student Tuition - Charter Schools	54320
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Amount:		\$2,000.00	

**159. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

Rationale: Transfer of funds to return proper amount to charter contingency line.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Community/Parent Involvement	300008
	Grant	Bilingual Ed Tpi & Tbe	376704

Transfer to:	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	Bilingual Ed Tpi & The	376704

Amount: \$2,000.00

**160. Transfer for Midway Elementary Network**

Rationale: Transfer monies into equipment line to purchase 2 MacBooks.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

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

Rationale: Transfer funds to cover cost of travel for ACADJEC Team to attend Nationals.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Academic Decathlon-Hs	150001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,000.00

**162. Transfer from EPIC Academy to Facility Opers & Maint - City Wide**

Rationale:	Return funds to collaborative, snow POs closed.		
Transfer From:	Unit	EPIC Academy	63081
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$2,000.00		

**163. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin School**

Rationale:	Reimburse school for the purchase of engineer 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	Frederic Chopin School	22721
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$2,016.05		

**164. Transfer from Professional Learning Office to Assessment**

Rationale:	Transferring funds from OPL to Assessment. OPL will be reimbursed for this with Race to the Top funds to match the RTTF application. Assessment will use these funds to pay for NWEA contract.		
Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Default Value	000000
Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Amount:	\$2,053.33		

**165. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds from citywide equipment to citywide supplies.

Transfer From:	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
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:		\$2,077.17	

**166. Transfer for Educational Tools and Technology**

Rationale: Student transportation to Battle of Books.

Transfer From:	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
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:		\$2,078.00	

**167. Transfer for West Side High School Network**

Rationale: Need to transfer money to cover for an IB Workshop ISl's attended.

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	Staff Development	221307
	Grant	Default Value	000000
Amount:		\$2,085.00	



**168. Transfer from John T Pirie Fine Arts & Academic Center to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	John T Pirie Fine Arts & Academic Center	24971
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$2,100.00	

**169. Transfer from Knowledge Management & Quality Practices to Professional Learning Office**

Rationale: Closed two Knowledge Management positions. Moving funds (total of \$71,365.91) to the Office of Professional Learning to reopen the positions in OPL.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,107.37	

**170. 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:		\$2,196.00	

**171. Transfer from School Transportation - City Wide to John H Kinzie Elementary School**

Rationale: NCLB Parent Request for Personal Transportation for 12-13.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	John H Kinzie Elementary School	24071
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Amount:		\$2,200.00	

**172. Transfer for Early College and Career**

Rationale: Funds for miscellaneous employee bucket.

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$2,200.00	

**173. Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	James N Thorp Elementary School	25601
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$2,200.00	

**174. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2012-22681-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	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$2,240.26

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

Rationale: Clemente, Culinary, Cleaning Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	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	Commodities - Supplies	53405
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$2,257.85

**176. Transfer from Kelvyn Park High School to Information & Technology Services - City Wide**

Rationale: SSC#8546 - Customer indicated that funds are needed to provide data installation as outlined in the Scope of Work under reference ticket# 89608.

Transfer From:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	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: \$2,273.05

**177. Transfer for Office of Student Health & Wellness**

Rationale: Transferring funds to specific local funds lines in order to swap out expenditures from the CPPW grant. The grant was overexpended and the overages must be covered by local funds.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Health Services	213011
	Grant	Default Value	000000

Amount: \$2,351.47

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

Rationale: Funds for Electrician program textbooks.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Carpentry	144606
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	Electrician	140345
	Grant	Citywide Miscellaneous	904003

Amount: \$2,392.00

**179. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School**

Rationale: TRAINING TRANSPORTATION.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCI.B Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136

Transfer to:	Unit	Harper High School	46151
	Fund	NCI.B Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136

Amount: \$2,400.00

**180. Transfer from Arthur Dixon School to Facility Opers & Maint - City Wide**

Rationale:	Return funds to collaborative, snow POs closed.		
Transfer From:	Unit	Arthur Dixon School	22971
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$2,400.00		

**181. Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26201-I.TG-1 ; 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	John T Mccutcheon School	26201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$2,414.00		

**182. Transfer from Bernhard Moos School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2012-24551-STR To Award# 2012-483-00-20 ; Change Reason : NA.		
Transfer From:	Unit	Bernhard Moos School	24551
	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	Region 2 O&M Cip	009508
	Grant	Default Value	000000
Amount:	\$2,442.00		

**183. Transfer from Youth Development and Positive Behavior Supports - City Wide to Northside Learning Center**

Rationale:	\$2444 FLAT RATE OF \$36.70 SB 37.60 (CTU PARAS).		
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	Northside Learning Center	49021
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Extended Day	52130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:	\$2,444.00		

**184. Transfer from Academic Learning and Support to Ames Middle School**

Rationale:	OST Youth Grant Allocation- Ames Middle School Press Club.		
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	Ames Middle School	41111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

**185. Transfer from Academic Learning and Support to John W Garvy School**

Rationale:	Out-of-School Time Youth Grant Allocation- "Science Energy Lab" Program - Garvy.		
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	John W Garvy School	23301
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

**186. Transfer from Harlan Community Academy High School to Thomas Kelly High School**

Rationale:	To facilitate expenditure swaps from expiring grants.		
Transfer From:	Unit	Harlan Community Academy High School	51021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Accounting	149005
	Grant	Career & Technical Educ. Improvement Grant	322016
Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Educ. Improvement Grant	322016
Amount:	\$2,500.00		

**187. Transfer from Benito Juarez High School to Harlan Community Academy High School**

Rationale:	To facilitate expenditure swaps from expired grant.		
Transfer From:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Educ. Improvement Grant	322016
Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Accounting	149005
	Grant	Career & Technical Educ. Improvement Grant	322016
Amount:	\$2,500.00		

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

Rationale:	For repair of CTE culinary 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	Spccial 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:	\$2,576.06		

**189. Transfer from Jane A Neil School to Facility Opers & Maint - City Wide**

Rationale: Return funds to collaborative, snow POs closed.

Transfer From:	Unit	Jane A Neil School	24651
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$2,600.00

**190. Transfer for North-Northwest Side High School Network**

Rationale: Transfer to cover the cost of student transportation for various post-secondary events.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,640.00

**191. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Cam**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1 ;  
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	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$2,700.00



**192. 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	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,712.00

**193. Transfer from Language and Cultural Education to Education General - City Wide**

Rationale: Return funding to 324 contingency line. Grant funding reduced as of 3/7/13 for a grant total of \$198,701 for FY13.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	500678

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$2,742.10

**194. Transfer from Language and Cultural Education to Architecture, Construction, and Engineering (ACE) Technical C**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Architecture, Construction, and Engineering (ACE) Technical C	66291
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$2,800.60

**195. Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-24841-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	Park Manor Elementary School	24841
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,817.69

**196. Transfer from Office of Catholic Schools to ECIA Projects**

Rationale: Transfer available FY13 Title I funding to clear negatives within Private School pointer lines.

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	ECIA Projects	12693
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salarics - Regular	51100
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Lutheran	430134

Amount: \$2,842.84

**197. Transfer from Capital/Operations - City Wide to Carl Von Linne Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24201-LTG-1 ;  
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	Carl Von Linne Elementary School	24201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,884.00

**198. Transfer from Capital/Operations - City Wide to Ignace Paderewski School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26221-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	Ignace Paderewski School	26221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,900.00

**199. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22201-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	Jean Baptiste Beaubien School	22201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,947.96

**200. Transfer for Literacy**

Rationale: Money to be used for travel expenditures.

Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	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: \$3,000.00

**201. Transfer from Magnet, Gifted and Talented to Alice I. Barnard Computer Math & Science Center**

Rationale:	Transfer of funds to Barnard to support its IB elementary program.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310
Transfer to:	Unit	Alice I. Barnard Computer Math & Science Center	22131
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Community Arts In Education (V)	528310
Amount:	\$3,000.00		

**202. Transfer for West Side High School Network**

Rationale:	Equipment is needed for 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	Property - Equipment	55005
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Amount:	\$3,000.00		

**203. Transfer from Academic Learning & Support - City Wide to Caldwell Academy Of Mathematics Science & Technolo**

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	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$3,000.00		

**204. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School**

Rationale:	LAPTOPS, IPADS, PROJECTORS FOR TRAINING PURPOSES/INCENTIVES.		
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	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136
Amount:	\$3,000.00		

**205. Transfer for LSC Relations**

Rationale:	Funds needed to cover travel mileage and parking expenses for the facilitators.		
Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Amount:	\$3,000.00		

**206. Transfer for LSC Relations**

Rationale:	Funds needed to cover the refreshment expenses for April Title 1 parent collaborative meetings.		
Transfer From:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Bucket Position Pointer	51320
	Program	Parent Training	390030
	Grant	Title I - School Improvement Grant - (Soss)	433119
Transfer to:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Food Supplies	53205
	Program	Parent Training	390030
	Grant	Title I - School Improvement Grant - (Soss)	433119
Amount:	\$3,000.00		

**207. Transfer for Pershing Elementary Network**

Rationale:	Money to replenish Pershing Network teacher bucket.		
Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Pershing Elementary Network	02121
	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:	\$3,000.00		

**208. Transfer for K-12 Advising**

Rationale:	Transfer to increase bucket amount.		
Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Counseling & Guidance Sves	212013
	Grant	Default Value	000000
Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000
Amount:	\$3,000.00		

**209. Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet**

Rationale:	Supply funds needed at Miles Davis Magnet.		
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	Sir Miles Davis Magnet	29391
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$3,051.76		

**210. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA Program (Jewish).

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,080.00

**211. Transfer from Office of Catholic Schools to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I Program 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 John De La Salle School	69156
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$3,100.00

**212. Transfer for Educational Tools and Technology**

Rationale: Transfer fund for textbooks order.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Libraries-Curriculum	221216
	Grant	School Library Grant - Per Capita	380116

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	School Library Grant - Per Capita	380116

Amount: \$3,166.00

**213. Transfer from Educational Tools and Technology to Anton Dvorak Specialty Academy**

Rationale:	Transfer of funds to support Dvorak's VPSC program.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	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:	\$3,180.00		

**214. Transfer from South Shore School of Leadership to Facility Opers & Maint - City Wide**

Rationale:	Return funds to collaborative, snow POs closed.		
Transfer From:	Unit	South Shore School of Leadership	55081
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$3,200.00		

**215. Transfer for Rock Island Elementary Network**

Rationale:	Clear negative.		
Transfer From:	Unit	Rock Island Elementary Network	02141
	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	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$3,215.54		



**216. Transfer from Sarah Goode High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-01 ; 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	253533
	Grant	Qualified School Construction Bond (Qsch)	620000

Amount: \$3,216.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 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	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	CIP Series 2009FF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$3,226.00

**218. Transfer for Language & Cultural Education - City Wide**

Rationale: Transfer of funds to pay for consulting services for Project Italic program.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	World Language Instr Supp	221002
	Grant	Project Italic Integrative Technology In Arabic	578213

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Project Italic Integrative Technology In Arabic	578213

Amount: \$3,228.58

**219. Transfer from Knowledge Management & Quality Practices to Professional Learning Office**

Rationale: Closed two Knowledge Management positions. Moving funds (total of \$71,365.91) to the Office of Professional Learning to reimburse department for reopening the positions in OPL.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$3,240.00

**220. Transfer from Lutheran Education Foundation to Holy Family Lutheran**

Rationale: Transfer funds to process approved purchase order request for private schools IDEA program-Lutheran.

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	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,350.00

**221. 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: \$3,456.00

**222. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-10615-SEC To Award# 2010-477-00-19 ; Change Reason : NA.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	School Safety Services	254605
	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: \$3,481.57

**223. Transfer from Literacy to Kenwood Academy**

Rationale: To implement service-learning projects at high schools.

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	Kenwood Academy	46361
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,500.00

**224. Transfer from Academic Learning and Support to Jonathan Burr Elementary School**

Rationale: Transfer funds from CPS After-School All-Stars award to school to pay for community based organization (CBO) to provide direct services for programming. BURR Elementary.

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	Jonathan Burr Elementary School	22471
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,500.00

**225. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School**

Rationale:	STUDENT SUPPLIES (BINDERS, JOURNALS, PENS, PAPER).		
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	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136
Amount:	\$3,500.00		

**226. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene School**

Rationale:	Supply Funds.		
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	Nathanael Greene School	23431
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$3,542.39		

**227. Transfer from Academic Learning & Support - City Wide to Education General - City Wide**

Rationale:	Align bucket to FY13 June summer spending and remove FY13 July allocation.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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:	\$3,590.00		

**228. Transfer from School Transportation - City Wide to Lasalle Language Academy School**

Rationale:	Additional Carfare needed for remainder of year NCLB.		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Lasalle Language Academy School	29161
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Amount:	\$3,600.00		

**229. Transfer from Capital/Operations - City Wide to James G Blaine School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22261-I.TG-1 ; 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	James G Blaine School	22261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$3,632.00		

**230. Transfer from Capital/Operations - City Wide to Avondale Elementary School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22121-I.TG-1 ; 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	Avondale Elementary School	22121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$3,655.00		

**231. Transfer from Charles Allen Prosser Career Academy to Facility Opers & Maint - City Wide**

Rationale: Return funds to CW unit.

Transfer From:	Unit	Charles Allen Prosser Career Academy	53041
	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:		\$3,716.00	

**232. Transfer from Capital/Operations - City Wide to Cyrus H McCormick School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-24431-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Cyrus H McCormick School	24431
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$3,718.75	

**233. Transfer from Capital/Operations - City Wide to Near North Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30061-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	Near North Elementary School	30061
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$3,752.00	

**234. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-24261-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,773.00

**235. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory IIS**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-70020-ROF ; 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	Walter Payton College Preparatory IIS	70020
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$3,809.00

**236. Transfer from Capital/Operations - City Wide to Ignace Paderewski School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-26221-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Ignace Paderewski School	26221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,825.00

**237. Transfer from Capital/Operations - City Wide to Carter G Woodson South**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-26541-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Carter G Woodson South	26541
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,825.00

**238. Transfer for Early College and Career - City Wide**

Rationale: Visual Communications Cluster, Consultant services.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Graphic Communications/Graphic Design	147601
	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	Graphic Communications/Graphic Design	147601
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$3,831.00

**239. Transfer from Academic Learning and Support to William W Carter School**

Rationale: Transfer funds from CPS After-School All-Stars award to school to pay for community based organization (CBO) to provide direct services for programming. CARTER.

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	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,849.00



**240. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-47081-ICR ; 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	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$3,858.00

**241. Transfer from Capital/Operations - City Wide to Joseph Lovett School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24241-LTG-1 ; 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	Joseph Lovett School	24241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,890.00

**242. Transfer from Austin-North Lawndale Elementary Network to George Leland Elementary School**

Rationale: Leland 13 teachers at 8 hours @ \$37.60 to Provide stipends for teachers to attend after school Rtl presentation and working session, and create unit plans using common core.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	George Leland Elementary School	26391
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$3,910.40

**243. Transfer for Mathematics & Science**

Rationale:	Food for Science PD		
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	Commodities - Food Supplies	53205
	Program	K-5 Science Professional Development	221046
	Grant	Supplemental	430136
Amount:	\$4,000.00		

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

Rationale:	Supplies for 2nd semester for continue after school 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 4	442133
Transfer to:	Unit	Joseph Brennemann School	25991
	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:	\$4,000.00		

**245. Transfer from Neal F Simeon Vocational High School to Facility Opers & Maint - City Wide**

Rationale:	Return funds to collaborative, snow POs closed.		
Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$4,000.00		

**246. Transfer from Austin-North Lawndale Elementary Network to Frazier International Magnet Elementary School**

Rationale: Materials to enhance reading instruction and increase differentiation and rigor.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Frazier International Magnet Elementary School	29411
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$4,185.69

**247. Transfer from Lutheran Education Foundation to Unity Lutheran East**

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA Program (Lutheran).

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	Unity Lutheran East	69318
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Amount: \$4,200.00

**248. Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch**

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

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

Transfer to:	Unit	Yeshiva Ohr Baruch	69047
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$4,294.27

**249. Transfer from Capital/Operations - City Wide to Theodore Herzl School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23771-LTG-1 ;  
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	Theodore Herzl School	23771
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$4,301.00	

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

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:		\$4,326.86	

**251. Transfer from Educational Tools and Technology to Alexandre Dumas School**

Rationale: Transfer of funds for VPSC program support to schools.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Alexandre Dumas School	26171
	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:		\$4,353.10	

**252. Transfer from Chicago Vocational Career Academy to Facility Opers & Maint - City Wide**

Rationale:	Return funds to collaborative, snow POs closed.		
Transfer From:	Unit	Chicago Vocational Career Academy	53011
	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	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$4,400.00		

**253. 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	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$4,499.00		

**254. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale:	Funds Transfer From Award# 2013-483-00-50 To Project# 2013-23061-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$4,500.00		

**255. Transfer from Capital/Operations - City Wide to William P Nixon School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24681-LTG-1 ; 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	William P Nixon School	24681
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$4,514.00		

**256. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**

Rationale:	Clearing of a negative budget line.		
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	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:	\$4,625.00		

**257. Transfer for Special Education & Supports - City Wide**

Rationale:	Transfer of funds for SSA's carfare reimbursement.		
Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Oss - Support Services	261017
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Oss - Support Services	261017
	Grant	Lea Flowthru Instruction	462058
Amount:	\$4,700.00		

**258. Transfer from Capital/Operations - City Wide to Philip D Armour School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-22061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Philip D Armour School	22061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,760.00

**259. Transfer from Capital/Operations - City Wide to Joseph Stockton School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-25501-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,760.00

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

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$4,783.80

**261. Transfer from Capital/Operations - City Wide to Franz Peter Schubert School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25291-LTG-1 ;  
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	Franz Peter Schubert School	25291
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$4,854.00	

**262. Transfer from Thomas Kelly High School to Benito Juarez High School**

Rationale: To facilitate expenditure swaps for expired grants.

Transfer From:	Unit	Thomas Kelly High School	46181
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte - Information Processing	140007
	Grant	Carecr & Technical Educ. Improvement Grant	322016
Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Educ. Improvement Grant	322016
Amount:		\$4,904.19	

**263. Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-24151-CSP ; Change  
Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$4,908.75	



**264. Transfer for Educational Tools and Technology**

Rationale: Supplies for Battle of the Books.

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	Commodities - Supplies	53405
	Program	Libraries-Curriculum	221216
	Grant	Ed Imp-Lib Resource Pgm	000071
Amount:		\$4,912.37	

**265. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24781-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	Brian Piccolo Elementary School	24781
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$4,955.00	

**266. Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25821-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	West Pullman School	25821
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$4,955.00	

**267. Transfer from Capital/Operations - City Wide to Northwest Middle**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-41121-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	Northwest Middle	41121
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,955.00

**268. Transfer from Capital/Operations - City Wide to Henry H Nash School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24641-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	Henry H Nash School	24641
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,955.00

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

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-31171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,972.50

**270. Transfer from John M Palmer School to Facility Opers & Maint - City Wide**

Rationale:	Return funds to CW unit.		
Transfer From:	Unit	John M Palmer School	24821
	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:	\$4,980.00		

**271. Transfer for Mathematics & Science**

Rationale:	Science NASA Transfer.		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Commodities - Textbooks	53305
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201
Transfer to:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Property - Equipment	55005
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Compctative Grant Opportunity	541201
Amount:	\$4,999.20		

**272. Transfer for Early College and Career - City Wide**

Rationale:	CTE IT, 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		

**273. Transfer for Englewood-Gresham Elementary Network**

Rationale: Transfer funds to Property Equipment Line.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$5,000.00

**274. Transfer for Literacy**

Rationale: Money to be used for Evaluation Services.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Administrative Support	221430
	Grant	Default Value	000000

Amount: \$5,000.00

**275. Transfer for Literacy**

Rationale: Money to be used for Supplies.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Administrative Support	221430
	Grant	Default Value	000000

Amount: \$5,000.00

**276. Transfer for Literacy**

Rationale: Money to be used for Travel related expenses.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Administrative Support	221430
	Grant	Default Value	000000

Amount: \$5,000.00

**277. Transfer for Language & Cultural Education - City Wide**

Rationale: Transfer for funds for office supplies.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$5,000.00

**278. Transfer for West Side High School Network**

Rationale: Funds are needed to advertise Crane Medical Prep 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	Services - Advertising	54515
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

**279. Transfer from Capital/Operations - City Wide to Jordan Community School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-22811-I.TG ; 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	Jordan Community School	22811
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$5,000.00

**280. Transfer for Academic Learning and Support**

Rationale: Supplies for City Science Fair.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	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	General Science	111032
	Grant	Default Value	000000

Amount: \$5,000.00

**281. Transfer for Language & Cultural Education - City Wide**

Rationale: Transfer of funds for dual language substitute teacher salary bucket.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbc	376704

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tbc	376704

Amount: \$5,000.00

**282. Transfer for Accountability**

Rationale: To cover the cost of computers.

Transfer From:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Data Research Program	000349

Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Applied Research	252605
	Grant	Data Research Program	000349

Amount: \$5,000.00

**283. Transfer for Early College and Career - City Wide**

Rationale: CTE Elementary Outreach, consultant/professional services.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Elementary Career Development	212040
	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: \$5,000.00

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

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$5,099.73

**285. Transfer from Educational Tools and Technology to Alexandre Dumas School**

Rationale:	Transfer of funds for VPSC program support to schools.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	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	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:	\$5,105.90		

**286. Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2012-46211-STK To Award# 2012-483-00-25 ; Change Reason : NA.		
Transfer From:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	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:	\$5,200.00		

**287. Transfer from School Transportation - City Wide to Michael M Byrne School**

Rationale:	Additional Student Transportation Carfare Parent Reimbursement (including resident address change).		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Transfer to:	Unit	Michael M Byrne School	22501
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Amount:	\$5,200.00		



**288. Transfer for Early College and Career - City Wide**

Rationale: CTE Elementary Outreach, consultant/professional services.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Postage	53510
	Program	Elementary Career Development	212040
	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:		\$5,289.00	

**289. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22991-SIT ; 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	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000
Amount:		\$5,336.00	

**290. Transfer for Pilsen-Little Village Elementary Network**

Rationale: EL.D Systematic English Language Development Leadership Seminar, July 29-Aug 3. Second invoice was submitted-grant expired.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$5,400.00	

**291. Transfer for School Improvement Office - City Wide**

Rationale: Transportation for college tours

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Transportation-Special Prog	255015
	Grant	Default Value	000000

Amount: \$5,401.91

**292. Transfer from Claremont Academy to Academic Learning & Support - City Wide**

Rationale: Remove additional funds over allocated -21st Century afterschool programs.

Transfer From:	Unit	Claremont Academy	31301
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442136

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	442136

Amount: \$5,526.44

**293. Transfer from Facility Opers & Maint - City Wide to Harper High School**

Rationale: Supply funds needed at Harper HS.

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	Harper High School	46151
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$5,788.62

**294. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale:	Transfer of funds to complete FY13 OI.CE non-personnel allocation.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:	\$5,821.00		

**295. Transfer from School Transportation - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale:	Special Ed CTA Carfare Feb-June (118 stud).		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Amount:	\$5,850.00		

**296. Transfer from Lutheran Education Foundation to Unity Lutheran West**

Rationale:	Transfer funds to process approved purchase order request for private schools IDEA program-Lutheran.		
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	Unity Lutheran West	69125
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058
Amount:	\$6,000.00		

**297. Transfer for Academic Learning and Support**

Rationale: Printing for City Science Fair.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	General Science	111032
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	General Science	111032
	Grant	Default Value	000000
Amount:		\$6,000.00	

**298. Transfer from Capital/Operations - City Wide to Joseph Lovett School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24241-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	Joseph Lovett School	24241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$6,000.00	

**299. Transfer from Louis Pasteur School to Academic Learning & Support - City Wide**

Rationale: Remove additional funds over allocated -21st Century afterschool programs.

Transfer From:	Unit	Louis Pasteur School	24851
	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
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	442136
Amount:		\$6,064.24	

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-25301-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	William H Seward Communication Arts Academy	25301
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,142.00

**301. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)- Basil Campus**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Chicago International Charter School (CICS)- Basil Campus	66231
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$6,363.42

**302. Transfer for Academic Learning & Support - City Wide**

Rationale: Funds needed for elementary school kits for 21st century schools.

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 3	442132

Transfer to:	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 3	442132

Amount: \$6,461.86

**303. Transfer from Academic Learning & Support - City Wide to Luke O'Toole 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	Luke O'Toole School	24801
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$6,500.00		

**304. Transfer from Capital/Operations - City Wide to Carl Von Linne Elementary School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24201-ITG-1 ; 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	Carl Von Linne Elementary School	24201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$6,562.35		

**305. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School**

Rationale:	Funds Transfer From Award# 2013-483-00-50 To Project# 2013-24051-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$6,625.00		

**306. Transfer from Capital/Operations - City Wide to Lavizzo Elementray**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-25671-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,676.03

**307. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-26051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,676.03

**308. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46271-LTG-1 ; 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	Theodore Roosevelt High School	46271
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,732.00

**309. Transfer from Logandale Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-41091-OIP To Award# 2011-436-00-12 ; Change Reason : NA.

Transfer From:	Unit	Logandale Middle School	41091
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	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 2 O&M Cip	009508
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$6,750.00

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

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbc	376704

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	Bilingual Ed Tpi & Tbc	376704

Amount: \$6,799.64

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

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbc	376704

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	Bilingual Ed Tpi & Tbc	376704

Amount: \$6,799.64



**312. Transfer from Youth Development and Positive Behavior Supports - City Wide to Northside Learning Center**

Rationale: \$6842 ADDED TO THE TEACHER LINE BELOW 51130 AS THE REMAINING FUNDS.

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	Northside Learning Center	49021
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$6,842.00

**313. Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-24151-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,940.00

**314. Transfer from Capital/Operations - City Wide to Edward (Duke) K Ellington School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-23101-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,940.00

**315. Transfer from Capital/Operations - City Wide to Joseph Jungman School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-23961-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Jungman School	23961
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,007.00

**316. Transfer from Human Capital Office - City Wide to Office of Human Capital**

Rationale: Transfer funds for future invoices from vendor: Aspex Solutions.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Amount: \$7,202.00

**317. Transfer from Capital/Operations - City Wide to Clemente Achievement Academy**

Rationale: Funds Transfer From Award# 2009-436-00-01 To Project# 2013-50201-ENC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Contractual	54105
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Transfer to:	Unit	Clemente Achievement Academy	50201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$7,272.00

**318. Transfer from Ariel Community Academy to School Support Center**

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Ariel Community Academy	23421
	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	Sse Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$7,500.00

**319. Transfer from South Shore School of Leadership to School Support Center**

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	South Shore School of Leadership	55081
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	College Ready Funding	000311

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

Amount: \$7,500.00

**320. Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-26871-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,546.00

**321. Transfer from Capital/Operations - City Wide to Jesse Sherwood School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-25351-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,625.00

**322. Transfer for Academic Learning & Support - City Wide**

Rationale: To cover negatives caused from opening buckets for summer positions.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Nclb - After School Programs	430140

Amount: \$7,670.00

**323. Transfer from Edgebrook School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2010-23071-AIDD To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qsch)	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 (Qsch)	620000

Amount: \$7,778.36

**324. Transfer for West Side High School Network**

Rationale: Funds are for food.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Supplemental	430136
Amount:		\$8,000.00	

**325. Transfer for Educational Tools and Technology**

Rationale: Fund transfer for Ebooks for Virtual Library.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000
Amount:		\$8,000.00	

**326. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31221-ITG ; 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	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$8,100.00	

**327. 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	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$8,322.00

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

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$8,499.55

**329. Transfer for Garfield-Humboldt Elementary Network**

Rationale: Professional Services for NWEA/MAP integration into the curriculum.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	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	Garfield-Humboldt Elementary Network	02061
	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: \$8,550.00

**330. Transfer for North-Northwest Side High School Network**

Rationale: Transfer from Bucket pointer position to Professional and Technical Services for consultant work that is planned to help Principals strategically plan their CIWP.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	North-Northwest Side High School Network	02221
	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: \$8,581.74

**331. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-31181-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	Francis W Parker Community Academy	31181
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$8,590.00

**332. Transfer for Early College and Career - City Wide**

Rationale: CTE Elementary Outreach, consultant/professional services.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Elementary Career Development	212040
	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: \$8,600.00

**333. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-24381-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Roswell B Mason Elementary School	24381
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,718.75

**334. Transfer for North-Northwest Side High School Network**

Rationale: Transfer to Professional & Technical line to cover the cost of a consultant.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	North-Northwest Side High School Network	02221
	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: \$8,756.73

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

Rationale: EXTENDED DAY PAY FOR TRAININGS, MEETINGS AND SATURDAY DSC

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	Benefits Pointer	51330
	Program	Guidance	212041
	Grant	Supplemental	430136

Amount: \$8,811.00



**336. Transfer from Capital/Operations - City Wide to Joseph Brennemann School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-25991-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$8,893.50

**337. Transfer from K-12 Advising - City Wide to Education General - City Wide**

Rationale: Return funding to 324 contingency line; grant overloaded due to position cost within program.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Gear-Up 4 (Year 3)	400082

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$8,911.68

**338. Transfer for LSC Relations**

Rationale: Funds needed to cover expenses of the Title I parent collaborative meetings of May and June.

Transfer From:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Parent Training	390030
	Grant	Title I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	LSC Relations	10910
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Food Supplies	53205
	Program	Parent Training	390030
	Grant	Title I - School Improvement Grant - (Soss)	433119

Amount: \$9,000.00

**339. Transfer from Capital/Operations - City Wide to Grover Cleveland School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22741-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	Grover Cleveland School	22741
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$9,360.00

**340. Transfer from Grants Management & Administration - City Wide to Lydia Home Association**

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected (Lydia Home).

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Travel Expense	54205
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$9,468.00

**341. Transfer from Educational Tools and Technology to Anton Dvorak Specialty Academy**

Rationale: Transfer of funds for VPSC program support to schools.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Public School Choice Program - Voluntary	538011

Transfer to:	Unit	Anton Dvorak Specialty Academy	26051
	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: \$9,499.00

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

Rationale:	Transfer of funds for VPSC program support to schools.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	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	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:	\$9,499.00		

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

Rationale:	Transfer of funds for VPSC program support to schools.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	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	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Amount:	\$9,499.00		

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

Rationale:	Transfer of funds for VPSC program support to schools.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011
Transfer to:	Unit	Edward F Dunne School	25491
	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:	\$9,499.00		

**345. Transfer from Capital/Operations - City Wide to Multicultural Arts High School (at Little Village)**

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2013-55181-BAS ; 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	Comed Curtailment Payments	011128

Transfer to:	Unit	Multicultural Arts High School (at Little Village)	55181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128

Amount: \$9,500.00

**346. Transfer for Academic Learning & Support - City Wide**

Rationale: Funds needed for elementary school kits for 21st century schools.

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 4	442133

Transfer to:	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 4	442133

Amount: \$9,534.05

**347. Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

Rationale: Return funds to CW unit.

Transfer From:	Unit	Eliza Chappell Elementary School	22681
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

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	State Maintenance Program Grant	392503

Amount: \$9,601.00

**348. Transfer from Capital/Operations - City Wide to Charles G Hammond School**

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23531-NPI ; 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	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$9,612.00

**349. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-24051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,687.39

**350. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-0948-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	253533
	Grant	Qualified School Construction Bond (Qsch)	620000

Transfer to:	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 (Qsch)	620000

Amount: \$9,690.00

**351. Transfer for Assessment**

Rationale:	Benefits for REACH teacher sub bucket 479924.		
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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432101
Amount:	\$9,775.00		

**352. 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		

**353. Transfer for Facility Opers & Maint - City Wide**

Rationale:B	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:	\$10,000.00		

**354. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds from SW O&M to SW Collaborative Supply.

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

**355. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds from carfare to NW Collaborative supply.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	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

**356. Transfer for Assessment**

Rationale: Funds needed to purchase textbook materials 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	Commodities - Textbooks	53305
	Program	Assessment	211204
	Grant	Race To The Top	432101

Amount: \$10,000.00

**357. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence**

Rationale: Funds Transfer From Award# 2013-436-00-20 To Project# 2013-26791-OGC ; 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	Tarkington School of Excellence	26791
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$10,000.00

**358. Transfer for West Side High School Network**

Rationale: Funds are needed for travel.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$10,000.00

**359. Transfer from Durkin Park School to Academic Learning & Support - City Wide**

Rationale: Remove all school funds. The leader partner agency receives full allocation.

Transfer From:	Unit	Durkin Park School	26831
	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

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	442136

Amount: \$10,000.00



**360. Transfer for Special Education Resource - City Wide**

Rationale: Moving funds to purchase occupational therapy supplies per board report #13-0227-PR4.

Transfer From:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Occupational Therapy	120409
	Grant	Default Value	000000

Amount: \$10,000.00

**361. Transfer from Walter S Christopher School to Academic Learning & Support - City Wide**

Rationale: Remove additional funds loaded prior to service plan approval.

Transfer From:	Unit	Walter S Christopher School	30031
	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

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	442136

Amount: \$10,000.00

**362. Transfer for School Safety and Security Office**

Rationale: Transfer funds for amendment of IL State Police Board Report.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Port	210
	Account	Travel Expense	54205
	Program	School Safety Services	254605
	Grant	Default Value	000000

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Port	210
	Account	Services - Contractual	54105
	Program	School Safety Services	254605
	Grant	Default Value	000000

Amount: \$10,000.00

**363. Transfer for Educational Tools and Technology**

Rationale: Transfer fund to open PO for Professional Dev. Common Core Materials Meeting.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Default Value	000000

Amount: \$10,000.00

**364. Transfer for Assessment**

Rationale: For purchase of textbooks 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	Commodities - Textbooks	53305
	Program	Assessment	211204
	Grant	Race To The Top	432101

Amount: \$10,000.00

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

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbc	376704

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	Bilingual Ed Tpi & Tbc	376704

Amount: \$10,116.29

**366. Transfer from Francis M Mckay School to Academic Learning & Support - City Wide**

Rationale:	Remove additional funds received prior to service plan approval.		
Transfer From:	Unit	Francis M Mckay School	24451
	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	442136
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	442136
Amount:	\$10,145.00		

**367. Transfer from Capital/Operations - City Wide to Horace Greeley School**

Rationale:	Funds Transfer From Award# 2013-436-00-35 To Project# 2013-22661-NPL ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$10,241.00		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25631-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	Enrico Tonti School	25631
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$10,500.00		

**369. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)-Irving Park Camp**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Chicago International Charter School (CICS)-Irving Park Campu	66074
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:		\$10,605.70	

**370. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)- Northtown Camp**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Chicago International Charter School (CICS)- Northtown Campu	66241
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:		\$10,605.70	

**371. Transfer from Capital/Operations - City Wide to Perkins Bass School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-22161-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$10,687.50	

**372. Transfer from Office of Catholic Schools to St Ignatius College Prep**

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 Ignatius College Prep	69411
	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: \$10,719.94

**373. Transfer for Language & Cultural Education - City Wide**

Rationale: ToF to open salary bucket for Summer Bridge Teachers to be paid at their regular rate for developing curriculum for the Summer Bridge Program SY2013.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Professional & Technical	54125
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$10,810.00

**374. Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-22801-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	John W Cook Elementary School	22801
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,937.50

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

Rationale:	To fund transportation expenses for college trip.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	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	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522
Amount:	\$11,000.00		

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

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$11,049.42		

**377. Transfer from John Harvard Elementary School of Excellence to School Support Center**

Rationale:	Funds school set aside to pay for Premium Service during FY2013		
Transfer From:	Unit	John Harvard Elementary School of Excellence	23581
	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:	\$11,250.00		

**378. Transfer from Little Village Academy to School Support Center**

Rationale: Funds school set aside to pay for Premium Service during FY2013

Transfer From:	Unit	Little Village Academy	22521
	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: \$11,250.00

**379. Transfer from Information & Technology Services - City Wide to Information & Technology Services**

Rationale: Transfer to central unit for RedHat Legacy software support.

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: \$11,278.42

**380. 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: \$11,369.00

**381. Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-24751-MAN To Award# 2010-477-00-27 ; Change Reason : NA.

Transfer From:	Unit	Isabell C O'Keeffe School	24751
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	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: \$11,574.20

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25631-I.TG ; 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	Enrico Tonti School	25631
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$11,620.00

**383. Transfer from Information & Technology Services - City Wide to Human Capital Office - City Wide**

Rationale: Transfer of funds for H-1B visa checks.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Amount: \$11,705.00



**384. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase software licenses.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Space Rental	57705
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Computer Software	53410
	Program	Early Childhood-Prekg-Admn	233019
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:		\$11,734.00	

**385. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase software licenses.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Space Rental	57705
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Computer Software	53410
	Program	Early Childhood-Prekg-Admn	233019
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:		\$11,734.00	

**386. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-24891-OMA To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Helen C Peirce School Of International Studies	24891
	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 Valuc	000000
Amount:		\$11,977.00	

**387. 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 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:	\$12,000.00		

**388. Transfer for Mathematics & Science**

Rationale:	Equipment for NASA Grant.		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Commodities - Supplies	53405
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201
Transfer to:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Property - Equipment	55005
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201
Amount:	\$12,000.00		

**389. Transfer from Capital/Operations - City Wide to Patrick Henry School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2012-23731-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	Patrick Henry School	23731
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$12,000.00		

**390. Transfer from Youth Development and Positive Behavior Supports - City Wide to Austin Business and Entrepreneur**

Rationale: RIPPLE EFFECTS SOFTWARE - SCHOOL WIDE LICENSE.

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	Austin Business and Entrepreneurship Academy	66411
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities: Software	53306
	Program	Guidance	212041
	Grant	Supplemental	430136
Amount:		\$12,149.00	

**391. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

Rationale: Transfer of funds to complete FY13 OLCF non-personnel allocation.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:		\$12,271.64	

**392. Transfer from Language and Cultural Education to Instituto Health Sciences Career Academy**

Rationale: Transfer of funds to provide charter with their TBF-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Instituto Health Sciences Career Academy	63131
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:		\$12,474.73	

**393. Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School**

Rationale:	Additional OPT funds for students & parent (CTA).		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Transfer to:	Unit	Joshua D Kershaw Elementary School	23991
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:	\$12,500.00		

**394. Transfer for Burnham Park Elementary Network**

Rationale:	To cover the cost of summer convocation professional development.		
Transfer From:	Unit	Burnham Park Elementary Network	02091
	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	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$12,539.50		

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

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbc	376704
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	Bilingual Ed Tpi & Tbc	376704
Amount:	\$12,749.33		

**396. Transfer for Pilsen-Little Village Elementary Network**

Rationale: Online course through Teachers' College designed to compliment the Pathways to the Common Core for 1 teacher leader from each of the 26 PLV Network schools.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Seminar. Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$12,806.10

**397. Transfer for Ravenswood-Ridge Elementary Network**

Rationale: Funds are needed to clear up the negative budget pointer line.

Transfer From:	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

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$12,964.12

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-49031-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	Southside Occupational Academy	49031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$13,000.00

**399. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-1350-PLS ; 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	Harlan Community Academy High School	51021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Default Value	000000

Amount: \$13,132.00

**400. Transfer from Office of Catholic Schools to ECIA Projects**

Rationale: Transfer available FY13 Title I funding to clear negatives within Private School pointer lines.

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	ECIA Projects	12693
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Regular	51100
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Christian	430133

Amount: \$13,517.12

**401. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts**

Rationale: Funds Transfer From Award# 2011-468-00-01 To Project# 2014-63051-ICR ; 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 Value	000000

Transfer to:	Unit	Chicago High School for the Arts	63051
	Fund	TIF FY05-1 Simcon	468
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$13,696.00

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

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & The	376704
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	Bilingual Ed Tpi & The	376704
Amount:	\$13,787.41		

**403. Transfer for Office of Student Health & Wellness**

Rationale:	Transferring funds to specific local funds lines in order to swap out expenditures from the CPPW grant. The grant was overexpended and the overages must be covered by local funds.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Health Services	213011
	Grant	Default Value	000000
Amount:	\$13,857.53		

**404. Transfer from Capital/Operations - City Wide to Franz Peter Schubert School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25291-I.TG-1 ; 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	Franz Peter Schubert School	25291
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$14,796.81		

**405. Transfer for Ravenswood-Ridge Elementary Network**

Rationale: Additional funds are needed to pay teacher to attend professional development meetings.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	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: \$15,000.00

**406. Transfer from Office of Human Capital to Accountability**

Rationale: Transfer funds to cover REACH services (TAC).

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Transfer to:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$15,000.00

**407. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds from carfare to SW Collaborative supply.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Roving Crew	254005
	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: \$15,000.00



**408. Transfer for O'Hare Elementary Network**

Rationale: Purchase of laptops/ audio equipment.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$15,000.00	

**409. Transfer from Brian Piccolo Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-24781-CSP To Award# 2012-483-00-06 ; Change Reason : NA.

Transfer From:	Unit	Brian Piccolo Elementary School	24781
	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:		\$15,032.95	

**410. Transfer from Academic Learning & Support - City Wide to John F Kennedy High School**

Rationale: Loading full year funds for 21st after school programs.

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	John F Kennedy High School	46201
	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:		\$15,040.00	

**411. Transfer from Language and Cultural Education to Education General - City Wide**

Rationale: Return funding to 324 contingency line. Grant funding reduced as of 3/7/13 for a grant total of \$198,701 for FY13.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	500678

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$15,063.90

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

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$15,299.20

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

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-22321-SIK ; 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: \$15,321.00

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

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$15,460.25		

**415. Transfer from Knowledge Management & Quality Practices to Professional Learning Office**

Rationale:	Closed two Knowledge Management positions. Moving funds (total of \$71,365.91) to the Office of Professional Learning to reopen the positions in OPL.		
Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$15,853.83		

**416. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2012-22171-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	Newton Bateman Elementary School	22171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$16,000.00		

**417. Transfer for Pilsen-Little Village Elementary Network**

Rationale: Providing coaching and PD services focused on effective instructional leadership practices, aligned with district levers.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$16,100.00

**418. Transfer from Gwendolyn Brooks to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2009-47051-ADD To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Gwendolyn Brooks	47051
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	Additions	009531
	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: \$16,165.42

**419. Transfer from Professional Learning Office to Assessment**

Rationale: Transferring funds from OPL to Assessment. OPL will be reimbursed for this with Race to the Top funds to match the RTTT application. Assessment will use these funds to pay for NWEA contract.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$16,593.34

**420. Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26201-I.TG-1 ; 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	John T Mccutcheon School	26201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$16,804.38		

**421. Transfer for South Side High School Network**

Rationale:	Funds to be used for transportation to colleges and career exploration (account 54230 not available in Oracle).		
Transfer From:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Pupil Travel	54230
	Program	Other Instr Purposes Misc	119035
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$17,000.00		

**422. Transfer from Capital/Operations - City Wide to Joseph Lovett School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24241-LTG-1 ; 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	Joseph Lovett School	24241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$17,108.32		

**423. Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale:	Return funds to contingency line to cover negative pointer lines.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tbc	376704
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:	\$17,376.01		

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

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbc	376704
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	Bilingual Ed Tpi & Tbc	376704
Amount:	\$17,849.06		

**425. 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:	\$17,990.00		

**426. Transfer from Knowledge Management & Quality Practices to Professional Learning Office**

Rationale: Closed two Knowledge Management positions. Moving funds (total of \$71,365.91) to the Office of Professional Learning to reimburse department for reopening the positions in OPL.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Amount: \$18,071.96

**427. Transfer from Capital/Operations - City Wide to J W Von Goethe School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23341-LTG-1 ; 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	J W Von Goethe School	23341
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$18,640.11

**428. Transfer from Language and Cultural Education to ASPIRA Charter - Early College Campus**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$19,108.55

**429. Transfer for Englewood-Gresham Elementary Network**

Rationale: Transfer to Service line for Fine Arts Professional Development sessions for Teachers at 5 Network Schools. and Montessori Professional Development workshop for Network teachers.

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: \$19,200.00

**430. Transfer for Southwest Side High School Network**

Rationale: Transferring funds for professional development for all core subject area teachers from 11 schools in the Southwest Side Network. (Academic Approach).

Transfer From:	Unit	Southwest Side High School Network	02251
	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	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$20,000.00

**431. Transfer for West Side High School Network**

Rationale: Funds are needed for supplies.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$20,000.00



**432. Transfer for West Side High School Network**

Rationale: Funds are needed for equipment.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Supplemental	430136

Amount: \$20,000.00

**433. Transfer for Literacy**

Rationale: Money to be used to purchase books to support Literacy programs.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$20,000.00

**434. Transfer from Avondale Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22121-OGC To Award# 2011-436-00-12 ; Change Reason : NA.

Transfer From:	Unit	Avondale Elementary School	22121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	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 2 O&M Cip	009508
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$20,000.00

**435. Transfer for Procurement and Contracts Office**

Rationale: Transfer to professional services to facilitate purchase order for Equal Level-provider of marketplace solutions.

Transfer From:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Transfer to:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$20,000.00

**436. Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-24841-STK ; 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	Park Manor Elementary School	24841
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$20,550.00

**437. Transfer from Academic Learning & Support - City Wide to Gurdon S Hubbard High School**

Rationale: Full year allocation for 21st Century afterschool programs.

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	Gurdon S Hubbard High School	46341
	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: \$20,755.20

**438. Transfer from Language and Cultural Education to Rowe Elementary School**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Rowe Elementary School	66571
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Student Tuition - Charter Schools	54320
	Program	State Bilingual Composite-Inst	180007
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:	\$20,949.56		

**439. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

Rationale:	For purchase of equipment for CTE HVAC 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	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Heating, Air Conditioning, & Refrigeration Mechanic	140630
	Grant	Career & Technical Education Improvement Grant	322017
Amount:	\$20,950.00		

**440. Transfer from Edgebrook School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2011-23071-OEI To Award# 2011-436-00-11 ; Change Reason : NA.		
Transfer From:	Unit	Edgebrook School	23071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	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 1 O&M Cip	009507
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011
Amount:	\$21,111.00		

**441. Transfer from Academic Learning & Support - City Wide to Enrico Tonti School**

Rationale:	Full year allocation for 21st Century afterschool programs.		
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:	\$21,132.80		

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

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbc	376704
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	Bilingual Ed Tpi & Tbc	376704
Amount:	\$21,346.20		

**443. Transfer from Academic Learning & Support - City Wide to Luke O'Toole School**

Rationale:	Teacher extended day 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	Luke O'Toole School	24801
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$22,560.00		

**444. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$22,997.00

**445. Transfer from Language and Cultural Education to Academy for Global Citizenship**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbc	376704

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	Bilingual Ed Tpi & Tbc	376704

Amount: \$23,403.11

**446. Transfer for Early Childhood Development - City Wide**

Rationale: Transfer funds for software purchase.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Computer Software	53410
	Program	Early Childhood-Prekg-Admn	233019
	Grant	State Preschool For All Age 3-5 Local	376650

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities: Software	53306
	Program	Early Childhood-Prekg-Admn	233019
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$23,468.00

**447. Transfer from Human Capital Office - City Wide to Office of Human Capital**

Rationale: ToF to support increases in position related benefits for U11010.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$23,958.98

**448. Transfer from Capital/Operations - City Wide to Edgebrook School**

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-23071-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 Expansion	253534
	Grant	Qualified School Construction Bond (Qsch)	620000

Transfer to:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qsch)	620000

Amount: \$24,337.60

**449. Transfer from Knowledge Management & Quality Practices to Professional Learning Office**

Rationale: Moving funds from Knowledge Management to Professional Learning, as unit is closing.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494041

Amount: \$25,000.00

**450. Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22711-MEP ; 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	STEM Magnet Academy	22711
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$25,000.00

**451. Transfer from Education General - City Wide to Special Education Resource - City Wide**

Rationale: CTU supply money for clinicians.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Default Value	000000

Amount: \$25,100.00

**452. Transfer from Academic Learning & Support - City Wide to John Gregory School**

Rationale: Full year budget load - professional services used 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	John Gregory School	23441
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$25,151.50

**453. Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-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	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$26,325.00

**454. Transfer from Academic Learning & Support - City Wide to Luke O'Toole 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	Luke O'Toole School	24801
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$26,676.38

**455. Transfer from Language and Cultural Education to ASPIRA Charter-Haugan Middle School Campus**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$26,976.77



**456. 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	Capitalized Construction	56310
	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: \$27,000.00

**457. Transfer for Academic Learning and Support**

Rationale: Transferring funds to increase a bucket amount.

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: \$28,450.00

**458. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)- Bucktown Campu**

Rationale: Transfer of funds to provide charter with their TBF-TPI allocation.

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	Bilingual Ed Tpi & Tbc	376704

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	Bilingual Ed Tpi & Tbc	376704

Amount: \$28,635.38

**459. Transfer from Academic Learning & Support - City Wide to John Gregory School**

Rationale: Full year budget load for afterschool programs - teacher/esp 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	John Gregory School	23441
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$28,726.40

**460. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23561-OWI To Award# 2011-436-00-14 ; Change Reason : NA.

Transfer From:	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

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: \$28,825.00

**461. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School**

Rationale: EXTENDED DAY FOR YOUTH DEVELOPMENT ACTIVITIES.

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	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$29,502.09

**462. Transfer from Academic Learning & Support - City Wide to Nathan Hale School**

Rationale:	Loading full year funds for 21st after school programs.		
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	Nathan Hale School	23491
	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:	\$29,705.60		

**463. Transfer for Facility Opers & Maint - City Wide**

Rationale:	Move funds for SS collaborative engineer supplies.		
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:	\$30,000.00		

**464. Transfer from Assessment to Accountability**

Rationale:	Transfer to SRA for Batelle for Kids Roster Vcrification.		
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	Accountability	16050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Amount:	\$30,000.00		

**465. Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-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	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$30,210.00

**466. Transfer from Language and Cultural Education to UNO Charter School - Major Hector P. Garcia MD Campus**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$30,379.45

**467. Transfer from Language and Cultural Education to UNO Charter School - UNO Elementary School Campus**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$30,720.79

**468. Transfer for Language & Cultural Education - City Wide**

Rationale: Transfer of funds to complete FY13 OLCE non-personnel allocation.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$30,724.65

**469. Transfer for Burnham Park Elementary Network**

Rationale: To cover a teacher extended day bucket for our summer convocation professional development days.

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	Teacher Salaries - Extended Day	51130
	Program	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041

Amount: \$30,960.84

**470. Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2011-482-00-15 To Project# 2011-26921-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$31,797.00

**471. Transfer from LSC Relations to Family & Community Engagement Office**

Rationale: Intra-department transfer to balance the pointer line.

Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$32,000.00	

**472. Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide**

Rationale: Re-allocate school maintenance grant funds back to CW unit.

Transfer From:	Unit	Newton Bateman Elementary School	22171
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503
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	State Maintenance Program Grant	392503
Amount:		\$32,267.00	

**473. 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:		\$33,807.18	

**474. Transfer from Academic Learning & Support - City Wide to Caldwell Academy Of Mathematics Science & Technolo**

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	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$34,000.00		

**475. Transfer for Portfolio Office**

Rationale:	Transfers necessary to create PO's for IIT (BR 12-0822-PR11).		
Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000
Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000
Amount:	\$34,933.26		

**476. Transfer from Language and Cultural Education to Chicago International Charter School (CICS)- West Belden Cam**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$34,998.80		

**477. Transfer from Capital/Operations - City Wide to Theodore Herzl School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23771-I.TG-1 ;  
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	Theodore Herzl School	23771
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$35,504.29

**478. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-23021-OFR ; Change  
Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000
Transfer to:	Unit	Thomas Drummond Elementary School	23021
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$36,000.00

**479. Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22711-MEP ; 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	STEM Magnet Academy	22711
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$36,000.00



**480. Transfer from K-12 Advising to Education General - City Wide**

Rationale:	Removing excess funding from department.		
Transfer From:	Unit	K-12 Advising	10850
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	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:	\$37,287.92		

**481. Transfer for Midway Elementary Network**

Rationale:	Transfer monies into Professional & Technical budget line to cover costs of consultants for Midway Network PD's.		
Transfer From:	Unit	Midway Elementary Network	02111
	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	Midway Elementary Network	02111
	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:	\$37,864.00		

**482. Transfer for Facility Opers & Maint - City Wide**

Rationale:	Transfer funds from carfare to WS Collaborative supply.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	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:	\$40,000.00		

**483. Transfer for Portfolio Office**

Rationale: Transfer to create PO to cover mailing of CTE, IB HS, Magnet HS, Military Academy, and Selective Enrollment notification mailing.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Services - Printing Other	54525
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$40,000.00

**484. Transfer from Professional Learning Office to Assessment**

Rationale: Transferring funds from OPL to Assessment. OPL will be reimbursed for this with Race to the Top funds to match the RTTT application. Assessment will use these funds to pay for NWEA contract.

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

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$40,000.00

**485. Transfer from Language and Cultural Education to Namaste Charter School**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$40,264.32

**486. Transfer from Capital/Operations - City Wide to James G Blaine School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22261-LTG-1 ;  
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	James G Blaine School	22261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$41,064.95

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

Rationale: Funds Transfer From Project# 2012-31081-OFA To Award# 2012-483-00-19 ; Change  
Reason : NA.

Transfer From:	Unit	Stephen F Gale Community Academy	31081
	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: \$41,668.00

**488. Transfer from Language and Cultural Education to UNO Charter School - Rufino Tamayo Campus**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbe	376704

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	Bilingual Ed Tpi & Tbe	376704

Amount: \$43,691.80

**489. Transfer from Capital/Operations - City Wide to William P Nixon School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24681-LTG-1 ; 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	William P Nixon School	24681
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$44,011.06		

**490. Transfer from Language and Cultural Education to Asian Human Services - Passages Charter School**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbc	376704
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	Bilingual Ed Tpi & Tbc	376704
Amount:	\$44,341.94		

**491. Transfer from Capital/Operations - City Wide to Edison Park Elementary**

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2012-28081-ANX ; 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	Edison Park Elementary	28081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000
Amount:	\$44,524.77		

**492. Transfer for Academic Learning & Support - City Wide**

Rationale:	To cover negatives caused from opening buckets for summer positions.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Security Services	254612
	Grant	Nclb - After School Programs	430140
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Nclb - After School Programs	430140
Amount:	\$45,208.00		

**493. Transfer from Hannah G Solomon School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2012-25431-OHI To Award# 2012-483-00-19 ; Change Reason : NA.		
Transfer From:	Unit	Hannah G Solomon School	25431
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region I 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 I O&M Cip	009507
	Grant	Default Value	000000
Amount:	\$45,270.00		

**494. Transfer from Language and Cultural Education to UNO Charter School - Bartolomé de las Casas Campus**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$46,081.19		

**495. Transfer from Youth Development and Positive Behavior Supports - City Wide to Harper High School**

Rationale: MENTORING: PD FOR RESTORATIVE PRACTICES

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	Harper High School	46151
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136

Amount: \$46,660.00

**496. Transfer from Capital/Operations - City Wide to Harper High School**

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-46151-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	Harper High School	46151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$47,013.00

**497. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School**

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-24981-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	Ambrose Plamondon School	24981
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$49,366.00

**498. Transfer for Mathematics & Science - City Wide**

Rationale: Transfer for Pasco materials purchase by Science Department.

Transfer From:	Unit	Mathematics & Science - City Wide	13715
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	Program	Science Curriculum	221648
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201

Transfer to:	Unit	Mathematics & Science - City Wide	13715
	Fund	Government Funded School Based Grants	326
	Account	Property - Equipment	55005
	Program	Science Curriculum	221648
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201

Amount: \$49,423.47

**499. Transfer for Assessment**

Rationale: Funds needed to increase REACH teacher substitute bucket 479924 due to increased PT activity.

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

**500. Transfer for Special Education Resource - City Wide**

Rationale: Moving funds to purchase speech correction supplies per board report #13-0227-PR4.

Transfer From:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Speech Correction Services	121001
	Grant	Default Value	000000

Amount: \$50,000.00

**501. Transfer for Special Education Resource - City Wide**

Rationale: Moving funds to purchase psychology supplies per board report #13-0227-PR4.

Transfer From:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Psychological Services	214301
	Grant	Default Value	000000

Amount: \$50,000.00

**502. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support**

Rationale: Supplies for Summer Acceleration.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Security Services	254612
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ninth Grade Summer Bridge	160013
	Grant	Nclb - After School Programs	430140

Amount: \$50,000.00

**503. Transfer for Mathematics & Science - City Wide**

Rationale: Returned NASA Capstone funds for additional equipment purchases for teachers.

Transfer From:	Unit	Mathematics & Science - City Wide	13715
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	Program	Science Curriculum	221648
	Grant	Nasa Nra K12 Compctative Grant Opportunity	541201

Transfer to:	Unit	Mathematics & Science - City Wide	13715
	Fund	Government Funded School Based Grants	326
	Account	Property - Equipment	55005
	Program	Science Curriculum	221648
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201

Amount: \$50,174.23



**504. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2011-24591-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	Mount Greenwood Elementary School	24591
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$50,282.55

**505. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-53041-LTG-1 ; 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	Charles Allen Prosser Career Academy	53041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$51,740.26

**506. Transfer for Payroll Services**

Rationale: Transfer vacancy salvage from pointer line to consulting services to pay for data cleanup project consultant.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$53,520.65

**507. Transfer for School Improvement Office - City Wide**

Rationale: To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Ost Professional Development	221318
	Grant	Sig - District	433933

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$53,900.00

**508. Transfer for Professional Learning Office**

Rationale: Moving funds from services-professional and technical to help clear negative pointer line.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$54,000.00

**509. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds from carfare to WS Collaborative supply.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Roving Crew	254005
	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: \$60,000.00

**510. Transfer for North-Northwest Side High School Network**

Rationale: Transfer to bucket pointer line to cover the cost of substitutes for teachers who are attending multiple professional development opportunities suggested by the Network office.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	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	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$60,000.00

**511. Transfer from Language and Cultural Education to UNO Charter School - Octavio Paz Campus**

Rationale: Transfer of funds to provide charter with their TBE-TPI allocation.

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	Bilingual Ed Tpi & Tbc	376704

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	Bilingual Ed Tpi & Tbc	376704

Amount: \$60,076.22

**512. Transfer from Academic Learning & Support - City Wide to Academic Learning and Support**

Rationale: To cover negatives caused from opening buckets for summer positions.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Security Services	254612
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Nclb - After School Programs	430140

Amount: \$63,685.00

**513. Transfer from Capital/Operations - City Wide to Edgebrook School**

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-23071-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 Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Edgebrook School	23071
	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: \$66,773.97

**514. Transfer from Professional Learning Office to Assessment**

Rationale: Transferring funds from OPL to Assessment. OPL will be reimbursed for this with Race to the Top funds to match the RTTT application. Assessment will use these funds to pay for NWEA contract.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$68,071.96

**515. Transfer for Procurement and Contracts Office**

Rationale: Transfer to software line to cover purchase order for Equal Level marketplace solution. This corrects transfer#20130074181 which was transferred to the wrong account.

Transfer From:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Transfer to:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$68,500.00

**516. Transfer from Capital/Operations - City Wide to Avondale Elementary School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22121-LTG-1 ; 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	Avondale Elementary School	22121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$70,533.05		

**517. Transfer from Joshua Johnston Charter School for Fine Art and Design to UNO Charter School - Near West Elemen**

Rationale:	Transfer from school not projected to spend all SpEd funding to cover reimbursement.		
Transfer From:	Unit	Joshua Johnston Charter School for Fine Art and Design	66581
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	UNO Charter School - Near West Elementary School Campus	66133
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$72,671.00		

**518. Transfer from Language and Cultural Education to UNO Charter School - Carlos Fuentes Campus**

Rationale:	Transfer of funds to provide charter with their TBE-FPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$74,071.25		

**519. Transfer from Language and Cultural Education to UNO Elementary Charter School**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$74,412.59		

**520. Transfer for Facility Opers & Maint - City Wide**

Rationale:	Transfer funds from citywide to SW Collaborative supply.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Engineer Services	254002
	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:	\$75,000.00		

**521. Transfer from Language and Cultural Education to UNO Charter School - SPC Daniel Zizumbo Campus**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$78,850.04		

**522. Transfer from Language and Cultural Education to UNO Charter School - Sandra Cisneros Campus**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$79,532.72		

**523. Transfer from LEARN Charter School - Excel Campus to Youth Connection Charter School (YCCS)**

Rationale:	Transfer from school not projected to spend all SpEd funding to cover reimbursement.		
Transfer From:	Unit	LEARN Charter School - Excel Campus	66561
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$81,921.00		

**524. Transfer from ASPIRA Charter - Early College Campus to UNO Charter School - Northside Elementary School Cam**

Rationale:	Transfer from school not projected to spend all SpEd funding to cover reimbursement.		
Transfer From:	Unit	ASPIRA Charter - Early College Campus	66254
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Transfer to:	Unit	UNO Charter School - Northside Elementary School Campus	66134
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000
Amount:	\$83,190.00		

**525. Transfer from Language and Cultural Education to UNO Charter School - PFC Omar E. Torres Campus**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$86,018.22		

**526. Transfer from Language and Cultural Education to UNO Charter School- Officer Donald Marquez Campus**

Rationale:	Transfer of funds to provide charter with their TBE-TPI allocation.		
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	Bilingual Ed Tpi & Tbe	376704
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	Bilingual Ed Tpi & Tbe	376704
Amount:	\$87,042.25		

**527. Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale:	Transfer funding back to 324 contingency line. Transfer to fully load Improving the Health and Educational Outcomes of Young People grant for no cost extension was processed twice.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008
Amount:	\$91,283.58		



**528. Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Grant reconciliation completed, return funding to 336 contingency line to balance current budget.

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	Five Smaller Learning Communities	543518

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Program Expansion	410010

Amount: \$91,883.00

**529. Transfer from Farragut Evening High School to Academic Learning and Support**

Rationale: Returning funds from transfer to the wrong unit.

Transfer From:	Unit	Farragut Evening High School	53092
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	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

Amount: \$92,161.60

**530. Transfer from Human Capital Office - City Wide to Office of Human Capital**

Rationale: Transfer of funds to support expenditure swaps of 7 FTEs as mandated by ISBE (benefits).

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$92,832.42

**531. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds from carfare to SS Collaborative supply.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Roving Crew	254005
	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:		\$100,000.00	

**532. Transfer for Facility Opers & Maint - City Wide**

Rationale: Transfer funds from citywide to FS Collaborative supply.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	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:		\$100,000.00	

**533. Transfer for Nutrition Support Services - City Wide**

Rationale: Transfer from pointer line (vacancy factor) to negative contingency line.

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	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Miscellaneous Charges	57940
	Program	Food Services-Field Operations	256104
	Grant	Default Value	000000
Amount:		\$100,000.00	

**534. Transfer for Payroll Services**

Rationale: Transfer vacancy salvage from pointer line to consulting services to pay for data cleanup project consultant.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$102,391.13

**535. Transfer from Capital/Operations - City Wide to Durkin Park School**

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2011-26831-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 (Qsch)	620000

Transfer to:	Unit	Durkin Park School	26831
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qsch)	620000

Amount: \$103,231.08

**536. Transfer from K-12 Advising to Education General - City Wide**

Rationale: Removing excess funding from department.

Transfer From:	Unit	K-12 Advising	10850
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	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: \$107,189.89

**537. Transfer from Multiple Pathways - City Wide to Education General - City Wide**

Rationale:	Return funding to 336 contingency line after grant reconciliation.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Us Department Of Justice Grant - Cps	521812
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Program Expansion	410010
Amount:	\$108,752.00		

**538. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46271-I.TG-1 ; 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	Theodore Roosevelt High School	46271
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$116,599.65		

**539. Transfer from Payroll Services to Information & Technology Services - City Wide**

Rationale:	Payroll Data Cleanup project.		
Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Payroll Services	252401
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000
Amount:	\$123,500.00		

**540. 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 Textbook	56308
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$125,000.00

**541. Transfer from Frazier Preparatory Academy to Catalyst - Maria Charter School**

Rationale: Transfer from school not projected to spend all SpEd funding to cover reimbursement.

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	Catalyst - Maria Charter School	66433
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$125,171.00

**542. Transfer from Language and Cultural Education to Education General - City Wide**

Rationale: Return funds to contingency line to cover negative pointer lines.

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	Bilingual Ed Tpi & The	376704

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: \$125,618.95

**543. Transfer from LSC Relations to Family & Community Engagement Office**

Rationale:	Intra-department transfer to balance the pointer line.		
Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lse Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$126,000.00		

**544. Transfer for Language & Cultural Education - City Wide**

Rationale:	Transfer of funds to complete FY13 OI/CE non-personnel allocation.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Bilingual Ed Tpi & Tbe	376704
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Miscellaneous Charges	57940
	Program	Dual Language Instr Supp	221061
	Grant	Bilingual Ed Tpi & Tbe	376704
Amount:	\$126,801.71		

**545. Transfer from Capital/Operations - City Wide to Hanson Park Stadium**

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2012-68090-SIT ; 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	Hanson Park Stadium	68090
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:	\$139,248.75		

**546. Transfer from Knowledge Management & Quality Practices to Professional Learning Office**

Rationale: Moving funds from Knowledge Management to Professional Learning, as unit is closing.

Transfer From:	Unit	Knowledge Management & Quality Practices	10950
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Evaluation And Data Analysis	211203
	Grant	Title Iia - Teacher Quality	494041

Amount: \$150,000.00

**547. Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-24601-SIP To Award# 2012-483-00-11 ; Change Reason : NA.

Transfer From:	Unit	Mount Vernon Elementary School	24601
	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: \$170,800.00

**548. Transfer from Human Capital Office - City Wide to Education General - City Wide**

Rationale: Return unnecessary Title I funds back to district contingency.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Tuition	54305
	Program	Talent Management	264217
	Grant	Supplemental	430136

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: \$217,705.00

**549. Transfer from Professional Learning Office to Assessment**

Rationale: Transfer of funds to support NWEA. OPI. will receive RT3 funds, and Assessment unit will return an equivalent amount of Title I to the district.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$235,000.00

**550. Transfer from Henry Ford Academy: Power House Charter High School to Perspectives Charter School - Calumet M**

Rationale: Transfer from school not projected to spend all SpEd funding to cover reimbursement.

Transfer From:	Unit	Henry Ford Academy: Power House Charter High School	67091
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Perspectives Charter School - Calumet Middle School Campus	66054
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$235,370.00

**551. Transfer for Nutrition Support Services - City Wide**

Rationale: Transfer from pointer line (vacancy factor) to negative contingency line.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Miscellaneous Charges	57940
	Program	Food Services-Field Operations	256104
	Grant	Default Value	000000

Amount: \$250,000.00



**552. Transfer for Educational Tools and Technology**

Rationale:	Transfer fund to 2013 IVS Online Courses for 2,200 CPS students.		
Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Learning Technology	221206
	Grant	Default Value	000000
Amount:	\$300,000.00		

**553. Transfer for Information & Technology Services - City Wide**

Rationale:	Transfer to hardware/equipment line for EFS/Oracle server hardware requirements for dashboard environment.		
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 - City Wide	12540
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:	\$319,564.79		

**554. Transfer from Office of Student Health & Wellness to Youth Development and Positive Behavior Supports - City Wide**

Rationale:	Funds will be used for the Social Emotional Learning and Bullying Prevention Initiative.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121
Amount:	\$320,390.00		

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

Rationale: The funds will be used to cover Ricoh print management services payments. Payments to Ricoh are outstanding because ITS used \$200K from a hardware line to purchase headphones for NWEA testing. Those funds were intended to cover Ricoh's managed print services expenditures. ITS expects to be reimbursed by the Office of Instruction to cover the unplanned expense.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$333,000.00

**556. 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 (Qsch)	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 (Qsch)	620000

Amount: \$339,861.62

**557. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Youth Connection Charter Scho**

Rationale: Transfer from school not projected to spend all Spl'd funding to cover reimbursement.

Transfer From:	Unit	Chicago International Charter School (CICS)- Northtown Campu	66241
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Youth Connection Charter School (YCCS)	66101
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$348,194.00

**558. Transfer from Professional Learning Office to Assessment**

Rationale: Transferring funds from OPL to Assessment. OPL will be reimbursed for this with Race to the Top funds to match the RTTT application. Assessment will use these funds to pay for NWEA contract.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$358,281.37

**559. Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Payroll strike costs appropriation.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Benefits Pointer	51330
	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	Food Service	256009
	Grant	Work Stoppage	000201

Amount: \$383,063.00

**560. Transfer from Capital/Operations - City Wide to Edgebrook School**

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-23071-ADD ; Change Reason : NA.

Transfer From:	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

Transfer to:	Unit	Edgebrook School	23071
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$422,076.59

**561. Transfer from Capital/Operations - City Wide to Durkin Park School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-26831-ANX ; 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	Durkin Park School	26831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Amount: \$449,399.68

**562. Transfer from Human Capital Office - City Wide to Office of Human Capital**

Rationale: Transfer of funds to support expenditure swaps of 7 FTEs as mandated by ISBE.

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	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$471,413.37

**563. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide**

Rationale:	Stress and Coping.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	School Transitions	005059
Amount:	\$503,588.00		

**564. Transfer for Special Education Resource - City Wide**

Rationale:	Moving funds to budget line for vendor nursing support in accordance with approved board report #13-0227-PR3.		
Transfer From:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Special Education Resource - City Wide	11675
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Health Services-School Nurses	213006
	Grant	Default Value	000000
Amount:	\$519,360.76		

**565. 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:	\$530,480.54		

**566. 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:	\$554,000.00		

**567. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

Rationale:	Funds Transfer From Award# 2013-436-00-30 To Project# 2012-53011-SIP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009546
	Grant	Default Value	000000
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:	\$600,000.00		

**568. Transfer from Assessment to Education General - City Wide**

Rationale:	Returning unneeded Title I funds back to contingency line. Assessment will receive equivalent amount of local in order to pay NWEA contract.		
Transfer From:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Supplemental	430136
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:	\$725,000.00		

**569. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School**

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-24871-SIP ; Change Reason : NA.

Transfer From:	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

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$797,199.87

**570. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-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 Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$800,000.00

**571. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-22631-NSC ; 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	Southeast Area Elementary School	22631
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$817,485.16

**572. Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-68040-UAF ; 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	Lane Stadium	68040
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$854,002.20

**573. Transfer for Facility Opers & Maint - City Wide**

Rationale: Disbursement of State grant funds to collaboratives.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Maintenance Allocation	57925
	Program	Assct Management	254101
	Grant	State Maintenance Program Grant	392503

Transfer to:	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	State Maintenance Program Grant	392503

Amount: \$1,300,000.00

**574. Transfer for Facility Opers & Maint - City Wide**

Rationale: Disbursement of State grant funds to collaboratives.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Maintenance Allocation	57925
	Program	Assct Management	254101
	Grant	State Maintenance Program Grant	392503

Transfer to:	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	State Maintenance Program Grant	392503

Amount: \$1,300,000.00



**575. Transfer for Facility Opers & Maint - City Wide**

Rationale:	Disbursement of State grant funds to collaboratives.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Maintenance Allocation	57925
	Program	Asset Management	254101
	Grant	State Maintenance Program Grant	392503
Transfer to:	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	State Maintenance Program Grant	392503
Amount:	\$1,300,000.00		

**576. Transfer for Facility Opers & Maint - City Wide**

Rationale:	Disbursement of State grant funds to collaboratives.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Maintenance Allocation	57925
	Program	Asset Management	254101
	Grant	State Maintenance Program Grant	392503
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	State Maintenance Program Grant	392503
Amount:	\$1,300,000.00		

**577. Transfer for Facility Opers & Maint - City Wide**

Rationale:	Disbursement of State grant funds to collaboratives.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Maintenance Allocation	57925
	Program	Asset Management	254101
	Grant	State Maintenance Program Grant	392503
Transfer to:	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	State Maintenance Program Grant	392503
Amount:	\$1,300,000.00		

**578. 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:		\$1,398,230.00	

**579. Transfer from Leslie Lewis School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24151-SIP To Award# 2011-482-00-14 ; Change  
Reason : NA.

Transfer From:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$2,530,097.65	

**580. Transfer from Capital/Operations - City Wide to Sojourner Truth School**

Rationale: Funds Transfer From Award# 2013-436-00-15 To Project# 2011-26571-CSP-1 ;  
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Sojourner Truth School	26571
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Valuc	000000
Amount:		\$2,800,000.00	

**581. Transfer from Carver Military High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-46381-SIP To Award# 2012-483-00-11 ; Change Reason : NA.

Transfer From:	Unit	Carver Military High School	46381
	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	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,188,260.60

**582. Transfer from Capital/Operations - City Wide to Carver Military High School**

Rationale: Funds Transfer From Award# 2011-436-00-20 To Project# 2012-46381-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy	253515
	Grant	School Energy Efficiency Project	379050

Transfer to:	Unit	Carver Military High School	46381
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	School Energy Efficiency Project	379050

Amount: \$3,188,260.64

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

Rationale: Additional transfer of funds for School Actions.

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	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$3,200,000.00

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


Rationale: Transfer of FY13 initial projected remaining school action funds to Strategy Management Office.



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	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$15,000,000.00

Respectfully submitted:

  
 Barbara Byrd-Bennett  
 Chief Executive Officer

Approved as to legal form   


James Bebley  
General Counsel