

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

**1. Transfer for Board of Education**

Rationale: Funds request for parking provided to the Power of Parents Conference participants.

Transfer From:	Unit	Board of Education	10110
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Mandated Parent Involvement	430051

Transfer to:	Unit	Board of Education	10110
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Non Professional	54130
	Program	Community Services	390003
	Grant	Mandated Parent Involvement	430051

Amount: \$4,640.00

**2. Transfer for Business Service Center**

Rationale: Off-set hospitalization cost for financial specialists.

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$21,877.56

**3. Transfer for Business Service Center**

Rationale: Off-set hospitalization cost for financial specialist.

Transfer From:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Business Service Center	15010
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$2,245.56

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

Rationale: Provide Intern Services.

Transfer From:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Routine Maintenance & Repairs	255581
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Career Service Salaries - Other	52140
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Amount: \$4,000.00

**5. Transfer for City-Wide Special Education Resource**

Rationale: Funds needed to pay teacher extended day for clinicians that support schools.

Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oss - Support Services	261017
	Grant	Default Value	000000

Amount: \$2,701.81

**6. Transfer for City-Wide Special Education Resource**

Rationale:	Funds needed for Cluster 1 office supplies.		
Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Amount:	\$2,000.00		

**7. Transfer for City-Wide Special Education Resource**

Rationale:	Funds needed for Citywide Teachers in School Support Service for Teacher Extended Day.		
Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Oss - Support Services	261017
	Grant	Default Value	000000
Amount:	\$2,000.00		

**8. Transfer for City-Wide Special Education Resource**

Rationale:	Professional workshop provided by the University of Illinois Chicago consultant services.		
Transfer From:	Unit	City-Wide Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Occupational Therapy	120409
	Grant	Citywide Miscellaneous	904003
Transfer to:	Unit	City-Wide Special Education Resource	11675
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Occupational Therapy	120409
	Grant	Citywide Miscellaneous	904003
Amount:	\$2,000.00		

**9. Transfer for City-Wide Specialized Services**

Rationale: To provide additional funding to the intern bucket for the CTA fare card program.

Transfer From:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Transfer to:	Unit	City-Wide Specialized Services	11670
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000

Amount: \$4,000.00

**10. Transfer for Citywide Capital/Operations**

Rationale: Transfer of funds to equipment line for purchase of CSA computers and Capital projector.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Capital Improvement Bonds of 1999A	434
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	Capital Improvement Bonds of 1999A	434
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$5,885.10

**11. Transfer for Early Childhood Development**

Rationale: Transferring funds for substitute bucket for the Virtual Pre-K program.

Transfer From:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Early Childhood Development	11360
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Virtual Classroom Instruction	110004
	Grant	Default Value	000000

Amount: \$9,278.75

**12. Transfer for Education Enhancements**

Rationale: Funds needed to pay consultants that will assist in the testing and selection process for regional and academic centers.

Transfer From:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

Transfer to:	Unit	Education Enhancements	11340
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Gifted Reimbursement-Imp Of In	221014
	Grant	Gifted - Reimb Central	376611

Amount: \$6,000.00

**13. Transfer for High School Programs**

Rationale: To pay coaches for the fall athletic season.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$300,000.00

**14. Transfer for High School Programs**

Rationale: To open an ESP position for the Bulls Scholar program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Amount: \$32,000.00

**15. Transfer for High School Programs**

Rationale: Off-set Medicare cost for an ESP position in the Bulls Scholar program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Amount: \$6,544.00

**16. Transfer for High School Programs**

Rationale: Off-set ESP Pension cost for Bulls Scholars program.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	Middle School-Support	221213
	Grant	Default Value	000000

Amount: \$2,240.00

**17. Transfer for High School Programs**

Rationale: Funds needed to cover expenses for the Student Stipend Counselor Professional Development projects.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Services - Non Professional	54130
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,500.00

**18. Transfer for New School Development**

Rationale: To fund planning positions for Incubation for New Schools.

Transfer From:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Transfer to:	Unit	New School Development	13610
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Reserve For New Schools-Instr	119022
	Grant	Default Value	000000

Amount: \$2,210,000.00

**19. Transfer for Office of Contracts and Procurement**

Rationale: Funds needed to offset negative balances.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Pensions - ESP	57205
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$8,000.00

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

Rationale: Funds needed to pay registration fees for 25 NBC candidates.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$25,000.00

**21. Transfer for Office of Information Technology Services**

Rationale: Ab Initio additional funding for Decemeber board report amendment.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005B	467
	Account	Services - Professional & Technical	54125
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005B	467
	Account	Commodities: Software	53306
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$54,692.00

**22. Transfer for Office of Information Technology Services**

Rationale: Tech Crew Coach Stipends.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Extended Day	52130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$30,600.00

**23. Transfer for Office of Information Technology Services**

Rationale: Tech Crew Supplies.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$21,708.00



**24. Transfer for Office of Information Technology Services**

Rationale: Transfer for supplies for the OTS staff.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Training & Documentation	266405
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Mis Business & Administration	266101
	Grant	Default Value	000000

Amount: \$18,426.40

**25. Transfer for Office of Information Technology Services**

Rationale: Tech Crew Coach Stipends.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$18,360.00

**26. Transfer for Office of Information Technology Services**

Rationale: Transfer for IMPACT software.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005B	467
	Account	Services - Professional & Technical	54125
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	CIP Series 2005B	467
	Account	Commodities: Software	53306
	Program	Sis - Implement	009572
	Grant	Default Value	000000

Amount: \$10,000.00

**27. Transfer for Office of Information Technology Services**

Rationale: Funds needed to pay for consulting services and business process mapping expertise.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Ots Program Management	266206
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ots Program Management	266206
	Grant	Default Value	000000

Amount: \$8,700.00

**28. Transfer for Office of Information Technology Services**

Rationale: Funds needed to increase bucket position.

Transfer From:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Teacher Salaries - Extended Day	51130
	Program	Education Technology	261112
	Grant	Tech Crew Program - Dell Rebate	000384

Amount: \$4,500.00

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

Rationale: Transfer funds for Performing Arts Program.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Music-Elementary	111039
	Grant	Default Value	000000

Amount: \$18,107.00

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

Rationale: Transfer funds to new project #.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490910

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Travel Expense	54205
	Program	State Bilingual Composite-Comm	300007
	Grant	Title Iii - Language Acquisition	490912

Amount: \$5,000.00

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

Rationale: Transfer funds to new project #.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Title Iii - Language Acquisition	490910

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	Title Iii - Language Acquisition	490912

Amount: \$5,000.00

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

Rationale: Service contract for copiers at Resource Centers and the Office.

Transfer From:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Sch Instr Supp Svcs	221001
	Grant	Default Value	000000

Amount: \$1,925.00

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

Rationale: To pay for contest writer who is a retired teacher as a consultant.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$1,000.00

**34. Transfer for Office of School Safety and Security**

Rationale: Establish medicare/fica budget classification needed to open a misc. Security Supervisor Bucket.

Transfer From:	Unit	Office of School Safety and Security	10610
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140
	Program	Security-Police Officers	254610
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Office of School Safety and Security	10610
	Fund	School Special Income Fund	124
	Account	Medicare	57405
	Program	Security-Police Officers	254610
	Grant	Citywide Miscellaneous	904003

Amount: \$1,460.00

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

Rationale: Reallocation of funds to cover expenditures for StarNet's extended day line/bucket.

Transfer From:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Regular	52100
	Program	General Salary S Bkt	290001
	Grant	Preschool Discretionary (Starnet)	460512

Transfer to:	Unit	Office of Specialized Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Teacher Salaries - Extended Day	51130
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460512

Amount: \$4,733.91

**36. Transfer for Research, Evaluation & Accountability**

Rationale: Additional funds needed for consultant for City Wide testing scanner assistant.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$40,000.00

**37. Transfer for Research, Evaluation & Accountability**

Rationale: Funds needed to pay consultant services for City Wide testing scanner assistant.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$3,060.00

**38. Transfer for School Management**

Rationale: Offset negative balances in the CANAL project to open bucket positions.

Transfer From:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Canal-Administration	233020
	Grant	Project Canal (Desegregation)	560017

Transfer to:	Unit	School Management	11110
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	General Salary S Bkt	290001
	Grant	Project Canal (Desegregation)	560017

Amount: \$2,500.00

**39. Transfer for Strategic Planning**

Rationale: SIPAAA technology hardware and software.

Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Amount: \$25,000.00

**40. Transfer for Strategic Planning**

Rationale: Transfer funds to purchase computer hardware.

Transfer From:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Transfer to:	Unit	Strategic Planning	10420
	Fund	General Education Fund	115
	Account	Services - Insurance - General Liability - Premium	54530
	Program	Strategic Planning And Development: Administration	231124
	Grant	Default Value	000000

Amount: \$8,602.00

**41. Transfer from After School and Community School Programs to Alexander Von Humboldt School**

Rationale: Transfer funds to Von Humboldt to pay consultant who will provide After School All Star programming.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Von Humboldt School	25691
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$40,320.00

**42. Transfer from After School and Community School Programs to Frank W Reilly School**

Rationale: Transfer funds to hire teachers to implement the After School All-Stars Program at Reilly School as approved on their Award Budget Summary.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Frank W Reilly School	25101
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$35,840.00

**43. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale: Transfer funds to implement Community Schools Program at Stockton.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$22,007.42

**44. Transfer from After School and Community School Programs to Charles Kozminski Community Academy School**

Rationale: Transfer funds to Kozminski to begin implementation of the After School All Stars Program - Teachers' Extended Day.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Charles Kozminski Community Academy School	31151
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$16,800.00

**45. Transfer from After School and Community School Programs to Thomas A Hendricks Community Academy**

Rationale: Transfer funds from equipment to Teacher extended line at Hendricks to help support and maintain After School All Stars program due to expansion.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$12,000.00

**46. Transfer from After School and Community School Programs to Frank W Reilly School**

Rationale: Transfer funds to hire ESP to implement the After School All-Stars Program at Reilly School as approved on their Award Budget Summary.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Frank W Reilly School	25101
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$10,080.00

**47. Transfer from After School and Community School Programs to William E Gladstone Elementary School**

Rationale: Transfer funds to hire teacher to implement the After School All-Stars Program at Gladstone School as approved on their Award Budget Summary.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	William E Gladstone Elementary School	23331
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$10,080.00



**48. Transfer from After School and Community School Programs to William E Gladstone Elementary School**

Rationale: Transfer funds to implement After School All Stars.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	William E Gladstone Elementary School	23331
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$10,080.00

**49. Transfer from After School and Community School Programs to William E Gladstone Elementary School**

Rationale: Transfer funds to implement After School All Stars at Gladstone.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	William E Gladstone Elementary School	23331
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$10,080.00

**50. Transfer from After School and Community School Programs to William E Gladstone Elementary School**

Rationale: Transfer funds to hire ESP to implement the After School All-Stars Program at Gladstone School as approved on their Award Budget Summary.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	William E Gladstone Elementary School	23331
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$10,080.00

**51. Transfer from After School and Community School Programs to John Spry Community School**

Rationale: Transfer funds to Spry School to implement the After School All-Stars Program for the Community Links HS.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	John Spry Community School	25451
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$10,000.00

**52. Transfer from After School and Community School Programs to Edward H White**

Rationale: Transfer funds to hire ESP to implement the After School All Stars Program at White Academy.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Edward H White	26431
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$9,080.00

**53. Transfer from After School and Community School Programs to John A Walsh Elementary School**

Rationale: Transfer funds to implement After School All-Stars program at Walsh.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	John A Walsh Elementary School	25731
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$9,000.00

**54. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale:	Transfer funds to implement Community Schools at Stockton.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Joseph Stockton School	25501
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$8,000.00		

**55. Transfer from After School and Community School Programs to Alexandre Dumas School**

Rationale:	Transfer funds to implement After School All Stars at Walsh.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$6,720.00		

**56. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale:	Transfer funds to implement Community Schools at Stockton.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Joseph Stockton School	25501
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$4,500.00		

**57. Transfer from After School and Community School Programs to Richard J Oglesby School**

Rationale: Transfer funds to implement 21st CCLC for After School All Stars at Oglesby.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Transfer to:	Unit	Richard J Oglesby School	24741
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Comm Lrn Cntr - After School (C)	499951

Amount: \$3,409.60

**58. Transfer from After School and Community School Programs to Alexandre Dumas School**

Rationale: Transfer funds to implement After School All Stars at Dumas.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$3,360.00

**59. Transfer from After School and Community School Programs to Frank W Reilly School**

Rationale: Transfer funds to purchase supplies to implement the After School All-Stars program at Reilly School as approved on their Award Budget Summary.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	Frank W Reilly School	25101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$2,000.00

**60. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale:	Transfer funds to implement Community Schools at Stockton.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Joseph Stockton School	25501
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,000.00		

**61. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale:	Transfer funds to implement Community Schools at Stockton.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Joseph Stockton School	25501
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$2,000.00		

**62. Transfer from After School and Community School Programs to William E Gladstone Elementary School**

Rationale:	Transfer funds to implement After School All Stars at Gladstone.		
Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Transfer to:	Unit	William E Gladstone Elementary School	23331
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000
Amount:	\$2,000.00		

**63. Transfer from After School and Community School Programs to William E Gladstone Elementary School**

Rationale: Transfer funds to purchase supplies to implement the After School All-Stars program at Gladstone School as approved on their Award Budget Summary.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Transfer to:	Unit	William E Gladstone Elementary School	23331
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Elementary Intramural Sports	150006
	Grant	Default Value	000000

Amount: \$1,500.00

**64. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale: Transfer funds to implement Community Schools Program at Stockton.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,125.33

**65. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale: Transfer funds to implement Community Schools Program at Stockton.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,125.33

**66. Transfer from After School and Community School Programs to Joseph Stockton School**

Rationale: Transfer funds to implement Community Schools at Stockton.

Transfer From:	Unit	After School and Community School Programs	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Amount: \$1,000.00

**67. Transfer from City-Wide Facility Opers & Maint to Office of Information Technology Services**

Rationale: Southside Roving Crew - Kronos Clock.

Transfer From:	Unit	City-Wide Facility Opers & Maint	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Operation Of Plant	254002
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Lan Upgrade	009582
	Grant	Default Value	000000

Amount: \$2,000.00

**68. Transfer from Citywide Capital/Operations to Facility Planning**

Rationale: Transfer funds to purchase office furniture.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Capital Improvement Bonds of 1999A	434
	Account	Services - Contractual	54105
	Program	Contingencies	009414
	Grant	Default Value	000000

Transfer to:	Unit	Facility Planning	11910
	Fund	Capital Improvement Bonds of 1999A	434
	Account	Property - Equipment	55005
	Program	Contingencies	009414
	Grant	Default Value	000000

Amount: \$700,000.00

**69. Transfer from Citywide Capital/Operations to Chicago Vocational Career Academy**

Rationale: Rental of 11 electrical power generators while emergency electrical switchgear repairs are implemented.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$80,568.63

**70. Transfer from Citywide Capital/Operations to School Management**

Rationale: Funds for Delano School Library.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Transfer to:	Unit	School Management	11110
	Fund	CIP Series 2005B	467
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	Default Value	000000

Amount: \$75,000.00

**71. Transfer from Citywide Capital/Operations to Chicago Vocational Career Academy**

Rationale: Provide and deliver fuel for 14 emergency power generators while emergency repairs were implemented.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$41,103.70



**72. Transfer from Citywide Capital/Operations to Roberto Clemente Community Academy High School**

Rationale: Repair one of two escalators by replacing 10 steps and a 90 step chain.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$37,470.00

**73. Transfer from Citywide Capital/Operations to Neal F Simeon Vocational High School**

Rationale: Re-install 52 existing Peerless Plasma monitor mounts per proposal.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$31,900.00

**74. Transfer from Citywide Capital/Operations to Carl Schurz High School**

Rationale: Elevator code compliance.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$20,097.61

**75. Transfer from Citywide Capital/Operations to Philo Carpenter School**

Rationale: Emergency plumbing repairs due to all plumbing utilities were incapacitated and the schools water supply had to be shut down.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Philo Carpenter School	22561
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$15,923.70

**76. Transfer from Citywide Capital/Operations to Bartholeme De Las Casas Occupational High School**

Rationale: Pay for rental of classroom tables after emergency move to Hartigan.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Bartholeme De Las Casas Occupational High School	49071
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$12,000.00

**77. Transfer from Citywide Capital/Operations to William H Seward Communication Arts Academy Br - Seward**

Rationale: Install water heaters, replace lavatory faucets, and electrical for water heaters.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	William H Seward Communication Arts Academy Br - Seward	25302
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$10,902.32

**78. Transfer from Citywide Capital/Operations to Peter A Reinberg**

Rationale: Install four 25 foot and 13 foot 8 inch steel straps with 3/4 inch threaded rod and washers at south and east gym locations.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Transfer to:	Unit	Peter A Reinberg	25111
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	Asset Management Repairs	009506
	Grant	Default Value	000000

Amount: \$10,850.00

**79. Transfer from Citywide Capital/Operations to Fairfield Academy**

Rationale: Replace glass and fire protection system repairs.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	CIP Series 2005B	467
	Account	Property - Permanent Improvement	56215
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Fairfield Academy	26701
	Fund	CIP Series 2005B	467
	Account	Services - Contractual	54105
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$6,868.60

**80. Transfer from Finance to Office of Information Technology Services**

Rationale: Lease 10 laptops for Children and Family Benefits.

Transfer From:	Unit	Finance	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Kidcare	261008
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000

Amount: \$2,868.20

**81. Transfer from High School Programs to Canter Middle School**

Rationale: AVID funding for positions for the Postsecondary Department - Gear Up Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Canter Middle School	23981
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$5,000.00

**82. Transfer from High School Programs to Carl Schurz High School**

Rationale: Funds to pay for club crowd control and extra curricular activities at Schurz.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$4,816.00

**83. Transfer from High School Programs to Whitney M Young Magnet High School**

Rationale: Funds to pay for club crowd control and extra curricular activities at Whitney Young.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$4,240.00

**84. Transfer from High School Programs to Percy L Julian High School**

Rationale: AVID funding for positions for the Postsecondary Department - PSE Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Percy L Julian High School	46401
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$3,125.00

**85. Transfer from High School Programs to Roald Amundsen High School**

Rationale: Funds to pay for club crowd control and extra curricular activities at Amundsen.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Extra Curr Activ-Clubs/Other	150002
	Grant	Default Value	000000

Amount: \$2,958.00

**86. Transfer from High School Programs to Chicago Military Academy - Bronzeville**

Rationale: AVID funding for positions for the Postsecondary Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$2,500.00

**87. Transfer from High School Programs to Northside College Prep**

Rationale: Student transportation for Northside College Prep Service Learning.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Northside College Prep	46061
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,100.00

**88. Transfer from High School Programs to Neal F Simeon Vocational High School**

Rationale: Service Learning coach at Simeon.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$2,000.00

**89. Transfer from High School Programs to Best Practices High School**

Rationale: AVID funding for positions for the Postsecondary Department - Gear Up Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Best Practices High School	46011
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,875.00

**90. Transfer from High School Programs to Carver Military High School**

Rationale: AVID funding for positions for the Postsecondary Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,875.00

**91. Transfer from High School Programs to George Washington High School**

Rationale: AVID funding for positions for the Postsecondary Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,875.00

**92. Transfer from High School Programs to Emil G Hirsch Metropolitan High School**

Rationale: AVID funding for positions for the Postsecondary Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,875.00

**93. Transfer from High School Programs to Jean Baptiste Point Du Sable High School**

Rationale: AVID funding for positions for the Postsecondary Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Jean Baptiste Point Du Sable High School	46091
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:		\$1,250.00	

**94. Transfer from High School Programs to Excel - Orr HS**

Rationale: AVID funding for positions for the Postsecondary Schools for Tutors.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Excel - Orr HS	55071
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:		\$1,250.00	

**95. Transfer from High School Programs to Gage Park High School**

Rationale: Supplies for Gage Park Service Learning.

Transfer From:	Unit	High School Programs	11320
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000
Transfer to:	Unit	Gage Park High School	46141
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000
Amount:		\$1,000.00	



**96. Transfer from Office of Contracts and Procurement to Office of Information Technology Services**

Rationale: Transfer funds for TechXL -- leasing of 8 computers.

Transfer From:	Unit	Office of Contracts and Procurement	12210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	User Services	266404
	Grant	Default Value	000000

Amount: \$2,824.01

**97. Transfer from Office of Human Resources to Albert G Lane Technical High School**

Rationale: Transfer to AMPS schools that have opted out of the Golden Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$14,300.00

**98. Transfer from Office of Human Resources to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer to AMPS schools that have opted out of the Golden Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$7,200.00

**99. Transfer from Office of Human Resources to Rachel Carson Elementary School**

Rationale: Transfer to AMPS schools that have opted out of the Golden program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Rachel Carson Elementary School	22601
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$5,750.00

**100. Transfer from Office of Human Resources to Jane Addams School**

Rationale: Transfer to AMPS schools that have opted out of the Golden Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Jane Addams School	22021
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$3,700.00

**101. Transfer from Office of Human Resources to Everett Mckinley Dirksen School**

Rationale: Transfer to AMPS schools that have opted out of the Golden Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$3,700.00

**102. Transfer from Office of Human Resources to William B Ogden School**

Rationale: Transfer to AMPS schools that have opted out of the Golden Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	William B Ogden School	24731
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$3,650.00

**103. Transfer from Office of Human Resources to Louis Pasteur School**

Rationale: Transfer to AMPS schools that have opted out of the Golden program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Louis Pasteur School	24851
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$3,650.00

**104. Transfer from Office of Human Resources to Ruben Salazar Bilingual Education Center School**

Rationale: Transfer to AMPS schools that have opted out of the Golden program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Ruben Salazar Bilingual Education Center School	30101
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,975.00

**105. Transfer from Office of Human Resources to Laughlin Falconer School**

Rationale: Transfer to AMPS schools that have opted out of the Golden program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Laughlin Falconer School	23151
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,900.00

**106. Transfer from Office of Human Resources to Philip Rogers School**

Rationale: Transfer to AMPS schools that have opted out of the Golden Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Philip Rogers School	25141
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,900.00

**107. Transfer from Office of Human Resources to Walter Payton College Preperatory HS**

Rationale: Transfer to AMPS schools that have opted out of the Golden program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Walter Payton College Preperatory HS	70020
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$2,550.00

**108. Transfer from Office of Human Resources to Nathanael Greene School**

Rationale: Transfer to AMPS schools that have opted out of the Golden Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Nathanael Greene School	23431
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$1,600.00

**109. Transfer from Office of Human Resources to Mark Sheridan Mathematics & Science Academy**

Rationale: Transfer to AMPS schools that have opted out of the Golden Program.

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Transfer to:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Instruc Training And Support	221311
	Grant	Title Iia - Teacher Quality	494013

Amount: \$1,000.00

**110. Transfer from Office of Math & Science to Office of Information Technology Services**

Rationale: Transferring funds for the cost of statistical software for the Office of Math and Science.

Transfer From:	Unit	Office of Math & Science	13710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Acad Pgm Imp-Math/Science	221201
	Grant	Default Value	000000

Transfer to:	Unit	Office of Information Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Local Area Network	266402
	Grant	Default Value	000000

Amount: \$5,297.00

**111. Transfer from Research, Evaluation & Accountability to Office of Language and Culture**

Rationale: Transferring funds to the Office of Language and Culture to open sub buckets related to ACCESS for ELL Assessment.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Office of Language and Culture	11510
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$230,000.00

**112. Transfer from Research, Evaluation & Accountability to Crispus Attucks School**

Rationale: Attucks School - Teacher Extended day related to CTU/CPS program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Crispus Attucks School	31021
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,000.00

**113. Transfer from Research, Evaluation & Accountability to Thomas Chalmers Specialty School**

Rationale: Chalmers School - Teacher Extended day related to CTU/CPS program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,000.00

**114. Transfer from Research, Evaluation & Accountability to Brian Piccolo Elementary School**

Rationale: Piccolo School - Teacher Extended day related to CTU/CPS program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Brian Piccolo Elementary School	24781
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,000.00

**115. Transfer from Research, Evaluation & Accountability to William H Wells Community Academy High School**

Rationale: Wells High School - Teacher Extended day related to CTU/CPS program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,000.00

**116. Transfer from Research, Evaluation & Accountability to Ellen H Richards Career Academy**

Rationale: Richards High School - Teacher Extended day related to CTU/CPS program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,000.00

**117. Transfer from Research, Evaluation & Accountability to John H Hamline Elementary School**

Rationale: Hamline School - Teacher Extended day related to CTU/CPS program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	John H Hamline Elementary School	23511
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,000.00

**118. Transfer from Research, Evaluation & Accountability to Edmund Burke Elementary School**

Rationale: Burke School - Teacher Extended day related to CTU/CPS program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Amount: \$5,000.00

**119. Transfer from Research, Evaluation & Accountability to Perkins Bass School**

Rationale: Bass School - Teacher Extended day related to CTU/CPS program.

Transfer From:	Unit	Research, Evaluation & Accountability	11210
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Title I School Improvement Grant (M/S) (C)	433108

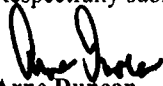
Amount: \$5,000.00





Within Appropriation:

  
**John Maiorca**  
Chief Financial Officer

Respectfully submitted:

  
**Arne Duncan**  
Chief Executive Officer

Approved as to legal form 

  
**Patrick J. Rocks**  
General Counsel