

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

1. Transfer for Academic Learning & Support - City Wide

Rationale: Need money for Labor Ready Men to organize and all Summer Bridge Materials at Warehouse.

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	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Summer Bridge	160005
	Grant	Default Value	000000

Amount: \$1,000.00

2. Transfer from Department of JROTC to Wendell Phillips Academy

Rationale: Transfer needed to support cadet transportation to events.

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

Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

3. Transfer from Early College and Career - City Wide to Edwin G Foreman High School

Rationale: This is to support the Parent Worker benefits at Foreman High School.

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	Fie Smaller Learning Communities	543517
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Fie Smaller Learning Communities	543517

Amount: \$1,000.00

4. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, remove funds for Service Learning program.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	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: \$1,000.00

5. Transfer from Department of JROTC to Wendell Phillips Academy

Rationale: Transfer needed to support the purchase of drill rifles for JROTC.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

6. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519
Amount:	\$1,000.00		

7. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519
Amount:	\$1,000.00		

8. Transfer from Grants Management & Administration - City Wide to Methodist Youth Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519
Amount:	\$1,000.00		

9. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519
Amount:	\$1,000.00		

10. Transfer from Grants Management & Administration - City Wide to Lydia Home Association

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amcnment.		
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	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519
Amount:	\$1,000.00		

11. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Association House of Chicago	69089
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519
Amount:	\$1,000.00		

12. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519

Amount: \$1,000.00

13. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Additional funds needed for Robotics training.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432101

Transfer to:	Unit	Lake View High School	46211
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432101

Amount: \$1,000.00

14. Transfer for Early College and Career - City Wide

Rationale: Culinary Arts, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558

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

Amount: \$1,000.00

15. Transfer from Wendell Phillips Academy to Department of JROTC

Rationale: Transfer funds back to 05261. Duplicate transfers submitted in error.

Transfer From:	Unit	Wendell Phillips Academy	46261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

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

Amount: \$1,000.00

16. Transfer for Treasury

Rationale: Cover authorized approve pay to vendor (PPM#124994)

Transfer From:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Transfer to:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Amount: \$1,000.00

17. Transfer for Early College and Career - City Wide

Rationale: Transfer of funds to facilitate expenditure swaps.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Summer Jobs Kidstart	000609

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Summer Jobs Program	160014
	Grant	Summer Jobs Kidstart	000609

Amount: \$1,000.00

18. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale:	Professional services for Adult/Community 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	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$1,000.00		

19. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale:	Supplies for adult/community 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 1	442130
Transfer to:	Unit	Spry Community Links High School	46461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 1	442130
Amount:	\$1,007.50		

20. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale:	Supplies for Adult/Community 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	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$1,015.99		

21. Transfer from Department of JROTC to TEAM Englewood Community Academy

Rationale:	Transfer needed to purchase supplies for the JROTC program.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	TEAM Englewood Community Academy	49161
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,020.00		

22. Transfer for Treasury

Rationale:	Cover authorized approve pay to vendor (PPM#124994)		
Transfer From:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000
Transfer to:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000
Amount:	\$1,035.00		

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

Rationale:	Transferred \$1174.74 - (correct amount is \$117.74).		
Transfer From:	Unit	Mary McLeod Bethune Elementary School of Excellence	26611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$1,057.00		

24. Transfer from South Side High School Network to Dyett High School

Rationale: This money is to be used to pay for a college visit.

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

Transfer to:	Unit	Dyett High School	66021
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	Default Value	000000

Amount: \$1,100.00

25. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale: Supplies for Adult/Community 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	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$1,110.23

26. Transfer from Department of JROTC to Wendell Phillips Academy

Rationale: Transfer needed to support the purchase of JROTC supplies.

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

Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,125.00

27. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-1670-MCR To Award# 2010-477-01-01 ; Change Reason : NA.

Transfer From:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Illinois Capital Development Board Fy2002	610001

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Illinois Capital Development Board Fy2002	610001

Amount: \$1,126.84

28. Transfer from Department of JROTC to Edward Tilden Career Community Academy

Rationale: Transfer needed to support the purchase of supplies for the JROTC program.

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

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,167.00

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

Rationale: Teacher Extended day for Instructional program after school.

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 2	442131

Transfer to:	Unit	Mary McLeod Bethune Elementary School of Excellence	26611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$1,174.74

30. Transfer from Capital/Operations - City Wide to Mary G Peterson School

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2012-24941-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	Mary G Peterson School	24941
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$1,185.00

31. Transfer from Academic Learning & Support - City Wide to Esmond School

Rationale: Professional services for Non-Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Esmond School	23131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$1,194.58

32. Transfer from Hartigan Community Arts Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-3790-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Hartigan Community Arts Specialty School	23571
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,194.97

33. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46341-PLS ; 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	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$1,200.00

34. Transfer for Southwest Side High School Network

Rationale: Purchase of Laptop for ISL (Q. Flores) Southwest Side HS Network.

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

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,200.00

35. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

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	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$1,200.00

36. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, remove funds for Service Learning program.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Default Valuc	000000
Amount:		\$1,219.00	

37. Transfer from Charles S Deneen School to School Support Center

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

Transfer From:	Unit	Charles S Deneen School	22931
	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:		\$1,250.00	

38. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale: ESP extended day for Adult/Community programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Amount:		\$1,257.90	

39. Transfer from Lydia Home Association to Grants Management & Administration - City Wide

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430519
Transfer to:	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
Amount:	\$1,273.30		

40. Transfer for West Side High School Network

Rationale:	Laptop is needed for Ms. Farecda Shabazz (Crane Turnaround Planning Administrator).		
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	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,315.00		

41. Transfer from Lydia Home Association to Grants Management & Administration - City Wide

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	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
Amount:	\$1,326.70		

42. Transfer from K-12 Advising to Youth Development and Positive Behavior Supports

Rationale: Siemens Security invoice 11/9/12.

Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000
Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000
Amount:		\$1,428.00	

43. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

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	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Jewish	430135
Amount:		\$1,440.00	

44. Transfer from Woodlawn Community to Information & Technology Services - City Wide

Rationale: SSC#33150-To install telephone lines.

Transfer From:	Unit	Woodlawn Community	23631
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311
Amount:		\$1,444.00	

45. Transfer for Assessment

Rationale: Macbook laptop for project manager - approved by Teresa Walter

Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$1,490.00

46. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

Rationale: For purchase of CTE Auto Body equipment.

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

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Auto Body Repair	140705
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$1,500.00

47. Transfer from Literacy to John C Burroughs School

Rationale: To implement service-learning projects for middle school students.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	John C Burroughs School	22481
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

48. Transfer from Literacy to Frederick A Douglass Academy High School

Rationale: To implement service-learning projects for students.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Frderick A Douglass Academy High School	41061
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

49. Transfer from Literacy to Joseph E Gary School

Rationale: To implement service-learning projects for students.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Joseph E Gary School	23311
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

50. Transfer from Literacy to Arthur A Libby School

Rationale: To implement service-learning projects for students.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Arthur A Libby School	24171
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

51. Transfer from Literacy to Northside Learning Center

Rationale: To implement service-learning projects for students.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Northside Learning Center	49021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

52. Transfer from Literacy to Ellen H Richards Career Academy

Rationale: To implement service-learning projects for students.

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

Transfer to:	Unit	Ellen H Richards Career Academy	53051
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

53. Transfer from Department of JROTC to Harlan Community Academy High School

Rationale: Transfer needed to purchase drums for Drum and Bugle.

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

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

54. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$1,500.00		

55. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$1,500.00		

56. Transfer from Grants Management & Administration - City Wide to Methodist Youth Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$1,500.00		

57. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Community/Parent Involcment	300008
	Grant	Neglected Programs	430519
Amount:	\$1,500.00		

58. Transfer from Grants Management & Administration - City Wide to Lydia Home Association

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$1,500.00		

59. Transfer from Grants Management & Administration - City Wide to Lydia Home Association

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$1,500.00		

60. Transfer from Literacy to South Shore School of Leadership

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

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

Transfer to:	Unit	South Shore School of Leadership	55081
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

61. Transfer from Lydia Home Association to Grants Management & Administration - City Wide

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to:	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

Amount: \$1,500.00

62. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Association House of Chicago	69089
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$1,500.00

63. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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/Dclinq Prog	125008
	Grant	Neglcted Programs	430519
Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Dclinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$1,500.00	

64. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale: Printing for Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Amount:		\$1,500.00	

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

Rationale: New Cell Phone line is needed for Ms. Fareeda Shabazz (Crane Turnaround Planning Administrator).

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	

66. Transfer for Portfolio Office

Rationale:	Funds to offset for fund swap.		
Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Special Instr Programs	119034
	Grant	Default Value	000000
Amount:	\$1,517.08		

67. Transfer from Department of JROTC to William H Wells Community Academy High School

Rationale:	Transfer needed to support the purchase of JROTC supplies.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,582.00		

68. Transfer for Intergovernmental Affairs

Rationale:	Transferring funds to purchase State Capital Information Service, Inc.		
Transfer From:	Unit	Intergovernmental Affairs	10450
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000
Transfer to:	Unit	Intergovernmental Affairs	10450
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000
Amount:	\$1,585.00		

69. Transfer for Network Support

Rationale: Funds for supplies.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:		\$1,600.00	

70. Transfer from Department of JROTC to Dunbar Vocational Career Academy

Rationale: Transfer will support purchase of JROTC school cords and dress blues.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,606.00	

71. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46321-PLS To Award# 2010-477-00-07 ; Change Reason : NA.

Transfer From:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000
Amount:		\$1,617.60	

72. Transfer for Rock Island Elementary Network

Rationale: Increase benefits for substitute teachers.

Transfer From:	Unit	Rock Island Elementary Network	02141
	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	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$1,630.00	

73. Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School

Rationale: TRANSFER FUNDS TO PAY FOR REGISTRATIONS FOR EIGHT TEACHERS TO ATTEND 2012 KINDERGARTEN CONFERENCE FOR ILLINOIS.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619
Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619
Amount:		\$1,664.00	

74. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

Rationale: Transfer needed to support teacher ext day for cadet leadership training at Rickover.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$1,725.00	

75. Transfer from Academic Learning & Support - City Wide to Wendell Phillips Academy

Rationale:	Professional services for Instructional Programs - after school.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Amount:	\$1,750.00		

76. Transfer from George Westinghouse High School to Early College and Career - City Wide

Rationale:	Returning excess funds transferred for purchase of CTE equipment.		
Transfer From:	Unit	George Westinghouse High School	53071
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Medical Health Career Academy	148002
	Grant	Career & Technical Educ. Improvement Grant	322016
Transfer to:	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 Educ. Improvement Grant	322016
Amount:	\$1,755.95		

77. Transfer from Jewish Children Family Services to Grants Management & Administration - City Wide

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	FICA	57415
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	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
Amount:	\$1,764.00		

78. Transfer from Methodist Youth Services to Grants Management & Administration - City Wide

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	FICA	57415
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	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
Amount:	\$1,764.00		

79. Transfer from Lydia Home Association to Grants Management & Administration - City Wide

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	FICA	57415
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	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
Amount:	\$1,764.00		

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

Rationale:	Covering a negative.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Misc General Charges	290003
	Grant	Collaborating Districts Initiative Planning Grant	000364
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Collaborating Districts Initiative Planning Grant	000364
Amount:	\$1,768.50		

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

Rationale: Need to transfer funds to pay for a new phone line and jack installation for our new Executive Assistant.

Transfer From:	Unit	West Side High School Network	02231
	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	Services - Telephone & Telegraph	54405
	Program	Telccommunications	254501
	Grant	Default Valuc	000000

Amount: \$1,794.00

82. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale: ESP extended day for Non-Instructional program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Spry Community Links High School	46461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$1,800.00

83. Transfer from Department of JROTC to Harlan Community Academy High School

Rationale: Transfer needed to purchase supplies for JROTC program.

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

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,848.00

84. Transfer from Early Childhood Development - City Wide to Mark Skinner School

Rationale: Transfer of funds needed for the Tuition Based classroom.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	Mark Skinner School	29281
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Amount:		\$1,850.00	

85. Transfer from Early Childhood Development - City Wide to Ravenswood School

Rationale: Transfer of funds needed for the Tuition Based classroom.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	Ravenswood School	25061
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Amount:		\$1,850.00	

86. Transfer from Early Childhood Development - City Wide to William B Ogden School

Rationale: Transfer of funds needed for the Tuition Based program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	William B Ogden School	24731
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Amount:		\$1,850.00	

87. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School

Rationale:	Transfer of funds needed for the Tuition Based program.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prckg	119027
	Grant	Default Value	000000
Transfer to:	Unit	Louis Nettelhorst School	24661
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prckg	119027
	Grant	Default Valuc	000000
Amount:	\$1,850.00		

88. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School

Rationale:	Transfer of funds needed for the Tuition Based program.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prckg	119027
	Grant	Default Value	000000
Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prckg	119027
	Grant	Default Value	000000
Amount:	\$1,850.00		

89. Transfer from Early Childhood Development - City Wide to James G Blaine School

Rationale:	Transfer of funds needed for the Tuition Based program.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prckg	119027
	Grant	Default Value	000000
Transfer to:	Unit	James G Blaine School	22261
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prckg	119027
	Grant	Default Value	000000
Amount:	\$1,850.00		

90. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

Rationale: Transfer of funds needed for the Tuition Based program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	Audubon Elementary School	22091
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Amount:		\$1,850.00	

91. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School

Rationale: Transfer of funds needed for the Tuition Based program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Amount:		\$1,850.00	

92. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale: Transfer funds for approved purchase orders.

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	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Travel Expense	54205
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$1,857.10	

93. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale:	Chsas record registration EZ.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Amount:	\$1,920.00		

94. Transfer from Academic Learning & Support - City Wide to Lillian R Nicholson Specialty School For Science & Math

Rationale:	Student transportation for afterschool programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 3	442132
Amount:	\$1,967.40		

95. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale:	Pupil transportation for after school activities.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$1,975.00		

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

Rationale: Extended day PD for SLC staff.

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: \$1,994.00

97. Transfer from Department of JROTC to George Westinghouse High School

Rationale: Transfer needed to purchase supplies for the JROTC program.

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

Transfer to:	Unit	George Westinghouse High School	53071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,998.05

98. Transfer for Academic Learning & Support - City Wide

Rationale: Funds for travel expense to conferences - approved by ISBE.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 1	442130

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$2,000.00

99. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds for travel expense to conferences - approved by ISBE.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$2,000.00		

100. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds for travel expense to conferences - approved by ISBE.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 3	442132
Amount:	\$2,000.00		

101. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds for travel expense to conferences - approved by ISBE.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$2,000.00		

102. Transfer from Literacy to Education General - City Wide

Rationale:	Per Cynthia Green and Terry Walter, remove funds for Service Learning program.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Service Learning	390003
	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:	\$2,000.00		

103. Transfer for Magnet, Gifted and Talented

Rationale:	Transfer for purpose of purchasing textbooks for AP teachers.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211
Amount:	\$2,000.00		

104. Transfer for Magnet, Gifted and Talented

Rationale:	Transfer funds for purpose of purchasing supplies and materials for AP classrooms (CAPE grant).		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211
Amount:	\$2,000.00		

105. Transfer for Southwest Side High School Network

Rationale: Moving funds to provide security overtime for Southwest HS Fair 11/17/12.

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:		\$2,000.00	

106. Transfer for Alternative Schools Network

Rationale: Funding for food and supplies for Network led professional development and professional learning community meetings.

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

107. Transfer for Alternative Schools Network

Rationale: Laptops for new employees.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$2,000.00	

108. Transfer for Office of Human Capital

Rationale: Per Matt Lyons Request, transfer \$2000 from Contractual Services to Food Supplies Account under the Executive Administration Program.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$2,000.00

109. Transfer for Early College and Career - City Wide

Rationale: Visual Communications, car fare reimbursement.

Transfer From:	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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Auto Reimbursement	54220
	Program	Graphic Communications/Graphic Design	147601
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$2,000.00

110. Transfer from Office of Catholic Schools to St Therese School

Rationale: Transfer funds to process approved purchase orders.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	St Therese School	69285
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462058

Amount: \$2,000.00

111. Transfer for Garfield-Humboldt Elementary Network

Rationale: Accomodating for Network furniture and equipment expenses.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

112. Transfer for Family & Community Engagement Office

Rationale: Transferring funds to cover additional travel due to Commission on School Utilization, amendment of Senate Bill 547, and community engagement meetings. Per Naomi Huerta (PPM#125034).

Transfer From:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$2,000.00

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

Rationale: Professional services for Instructional Program.

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

Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$2,000.00

114. Transfer from Academic Learning & Support - City Wide to Esmond School

Rationale: Professional services for Adult/Community Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Esmond School	23131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 3	442132
Amount:		\$2,058.56	

115. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale: Chsas conference registration for teachers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Seminar, Fces, Subscriptions, Professional Memberships	54505
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Amount:		\$2,135.00	

116. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Education General - City Wide

Rationale: Funds to clear negative on bucket overspend for summer clerk.

Transfer From:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instructional Programs	119010
	Grant	College Ready Funding	000311
Amount:		\$2,139.61	

117. Transfer from Academic Learning & Support - City Wide to Lillian R Nicholson Specialty School For Science & Mat

Rationale:	Supplies for adult/community 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 3	442132
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 3	442132
Amount:	\$2,140.88		

118. Transfer from Facility Opers & Maint - City Wide to Edgebrook School

Rationale:	Transfer funds for additional building added to Edgebrook School of start-up supply/equipment building supply needs.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Edgebrook School	23071
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:	\$2,145.96		

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

Rationale:	Cvca supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Amount:	\$2,197.00		

120. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale:	Transfer funds for approved purchase order request.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Titlc 1-Neg/Delinq Prog	125008
	Grant	Ncglected Programs	430519
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Profcssional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$2,250.00		

121. Transfer for Early College and Career - City Wide

Rationale:	Finance, CTA fare cards.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Finance Academy	149003
	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	Car Fare	54215
	Program	Finance Academy	149003
	Grant	Career & Technical Education Improvement Grant	322017
Amount:	\$2,250.00		

122. Transfer for Special Education & Supports - City Wide

Rationale:	Moving funds to pointer lines to add \$14,000 including benefits to sub bucket #458297.		
Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058
Amount:	\$2,289.42		

123. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale:	Teacher extended day for Adult/Community programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$2,320.00		

124. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

Rationale:	Supply rollout correction.		
Transfer From:	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
Transfer to:	Unit	James Ward Elementary School	25751
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$2,353.49		

125. Transfer from Human Capital Office - City Wide to Network Support

Rationale:	Per Kris Tiefenthaler, ToF to increase Tommie Henderson's salary to 78k. Position was originally opened based on 12 months, not the correct 10-month prorated amount (benefits costs).		
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	Network Support	11110
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,375.63		

126. Transfer from Literacy to Walter Payton College Preperatory HS

Rationale: To implement service-learning projects for students.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Walter Payton College Preperatory HS	70020
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,400.00

127. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale: ESP extended day for Instructional Program - afterschool.

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

Transfer to:	Unit	Spry Community Links High School	46461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$2,402.72

128. Transfer from Grants Management & Administration - City Wide to Lydia Home Association

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430519

Amount: \$2,472.00

129. Transfer from Literacy to William Jones College Prep High School

Rationale: To implement service-learning projects for students.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,490.00

130. Transfer for Early College and Career - City Wide

Rationale: CPFTA, printing.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Services - Printing	54520
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Amount: \$2,490.00

131. Transfer from Literacy to Chicago Vocational Career Academy

Rationale: To implement service-learning projects for students.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

132. Transfer from Literacy to David G Farragut Career Academy High School

Rationale:	To implement service-learning projects for students.		
	.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	David G Farragut Career Academy High School	53091
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

133. Transfer from Literacy to William H Wells Community Academy High School

Rationale:	To implement service-learning projects for students.		
	.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

134. Transfer from Literacy to Theodore Roosevelt High School

Rationale:	To implement service-learning projects for students.		
	.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

135. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519
Amount:		\$2,500.00	

136. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519
Amount:		\$2,500.00	

137. Transfer from Grants Management & Administration - City Wide to Methodist Youth Services

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519
Amount:		\$2,500.00	

138. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Ncg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519
Amount:	\$2,500.00		

139. Transfer from Grants Management & Administration - City Wide to Lydia Home Association

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Ncg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519
Amount:	\$2,500.00		

140. Transfer from Literacy to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale:	To implement service-learning projects at high schools.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$2,500.00		

141. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Association House of Chicago	69089
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519

Amount: \$2,500.00

142. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519

Amount: \$2,500.00

143. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46321-PLS To Award# 2010-477-00-07 ; Change Reason : NA.

Transfer From:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,570.54

144. Transfer for Far South Side K-12 Network

Rationale: To fund Substitute Bucket for Network Teacher Leader Institute.

Transfer From:	Unit	Far South Side K-12 Network	02151
	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	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,600.00

145. Transfer from William P Gray School to School Support Center

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

Transfer From:	Unit	William P Gray School	23401
	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: \$2,601.97

146. Transfer for South Side High School Network

Rationale: Clearing negative on benefitis pointer to open an extended day bucket.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Transfer to:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$2,660.00

147. Transfer from School Transportation - City Wide to Ruben Salazar Bilingual Education Center School

Rationale:	NCLB Student transportation Parent Reimbursement for Walker, Jahlia.		
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	Ruben Salazar Bilingual Education Center School	30101
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138
Amount:	\$2,756.63		

148. Transfer from Early Childhood Development - City Wide to South Loop Br - South Loop

Rationale:	Transfer of funds needed for the Tuition Based classroom.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	South Loop Br - South Loop	23752
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Amount:	\$2,775.00		

149. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale:	Chsas supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Amount:	\$2,800.00		

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

Rationale:	For purchase of supplies for the CTE Broadcast program.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Dunbar Vocational Carecr Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Broadcast Technology	140205
	Grant	Special Studnct Needs - C Perkins	474558
Amount:	\$2,850.00		

151. Transfer for Midway Elementary Network

Rationale:	Transfer made for Equipment that supplements the provision of equipment paid by district.		
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:	\$2,900.00		

152. Transfer for Assessment

Rationale:	Justification: ISBE required ACCESS testing substitute teacher bucket		
	.		
Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,900.00		

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

Rationale: PD for NLC staff.

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	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,900.00

154. Transfer from EPIC Academy to Information & Technology Services - City Wide

Rationale: For installation of addition Bandwidth.

Transfer From:	Unit	EPIC Academy	63081
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter/Contract Per Pupil Revenue K-12 Tuition	119050
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Priority I E-Rate Services	266415
	Grant	Default Value	000000

Amount: \$2,900.00

155. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-51021-ADA To Award# 2010-477-01-02 ; Change Reason : NA.

Transfer From:	Unit	Harlan Community Academy High School	51021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Illinois Capital Development Board Fy2002	610001

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Illinois Capital Development Board Fy2002	610001

Amount: \$2,913.35

156. Transfer from Department of JROTC to Manley Career Community Academy High School

Rationale: Transfer will support purchase of JROTC supplies/ warm ups and uniform replacement items.

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

Transfer to:	Unit	Manley Career Community Academy High School	53111
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,992.00

157. Transfer from Department of JROTC to Edwin G Foreman High School

Rationale: Transfer needed to support cadet transportation to events.

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

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,000.00

158. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, remove funds for Service Learning program.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Service Learning	390003
	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: \$3,000.00

159. Transfer for Pilsen-Little Village Elementary Network

Rationale:	For rental of venues when hosting PD for large groups.		
Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136
Amount:	\$3,000.00		

160. Transfer for Magnet, Gifted and Talented

Rationale:	Transfr of funds to for payment of invoices.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211
Amount:	\$3,000.00		

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

Rationale:	Children and Family Benefits Unit Postage		
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	Commodities - Postage	53510
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:	\$3,000.00		

162. Transfer for Treasury

Rationale: Cover authorized approve pay to vendor (PPM#124994)
.

Transfer From:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000
Transfer to:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

Amount: \$3,000.00

163. Transfer from Capital/Operations - City Wide to J W Von Goethe School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23341-NCP ; 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	J W Von Goethe School	23341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Default Value	000000

Amount: \$3,000.00

164. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

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	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$3,200.00

165. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2010-477-00-07 To Project# 2011-51071-PLS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,200.00

166. Transfer from Assessment to Education General - City Wide

Rationale: Per Teresa Walter, ToF to contingency as part of Assessment's approved reduction.

Transfer From:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	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: \$3,226.96

167. 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: \$3,295.00

168. Transfer for Early College and Career - City Wide

Rationale:	Human Services, CTA fare cards.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cosmetology	140225
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Car Fare	54215
	Program	Cosmetology	140225
	Grant	Special Studnet Needs - C Perkins	474558
Amount:	\$3,317.70		

169. Transfer for Academic Learning and Support

Rationale:	Funds from decreased science fair bucket.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	General Science	111032
	Grant	Default Value	000000
Amount:	\$3,343.00		

170. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale:	Chsas teacher and sub bucket.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Amount:	\$3,344.00		

171. Transfer for Mathematics & Science

Rationale:	Approve Pay for Depaul Univ. board report.		
Transfer From:	Unit	Mathematics & Science	13710
	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	Mathematics & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	Hs Mathematics Professional Development	221084
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$3,380.00		

172. Transfer from Literacy to Lincoln Park High School

Rationale:	To implement service-learning projects for students.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Lincoln Park High School	46321
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$3,400.00		

173. Transfer from Literacy to Lake View High School

Rationale:	To implement service-learning projects for students.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Lake View High School	46211
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$3,441.88		

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

Rationale:	Materials for professional training for PD for SLC staff.		
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	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:	\$3,465.00		

175. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale:	Overtime for Engineers for after school programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Overtime	52400
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$3,480.00		

176. Transfer from School Improvement Office - City Wide to Wendell Smith

Rationale:	Fully loading the budget.		
Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Wendell Smith	23641
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Guidance	212041
	Grant	Osi Supplemental Supports	000301
Amount:	\$3,486.77		

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

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY13 Original Budgeted PN 429295.

Transfer From:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$3,487.19

178. Transfer from Literacy to George Washington High School

Rationale: To implemnet service-learning projects for students.

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

Transfer to:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,500.00

179. Transfer from John Foster Dulles Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-26141-ADA To Award# 2010-477-01-02 ; Change Reason : NA.

Transfer From:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Illinois Capital Development Board Fy2002	610001

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Illinois Capital Development Board Fy2002	610001

Amount: \$3,505.00

180. Transfer from Mercy Home for Boys to Grants Management & Administration - City Wide

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	FICA	57415
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	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
Amount:		\$3,528.00	

181. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale: ESP extended day for Non-Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
Amount:		\$3,600.00	

182. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale: Professional services for Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Stephen F Gale Community Academy	31081
	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
Amount:		\$3,649.41	

183. Transfer for Garfield-Humboldt Elementary Network

Rationale: Funds for assitant deputy position.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:		\$3,661.54	

184. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale: Professional services for after school programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Gage Park High School	46141
	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
Amount:		\$3,750.00	

185. Transfer from Department of JROTC to Edwin G Foreman High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$3,901.00	

186. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

Rationale:	Transfer needed to support Career Service ext day for cadet supervision.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$3,950.00		

187. Transfer from Literacy to Education General - City Wide

Rationale:	Per Cynthia Green, ToF towards approved CeDo reduction. Still \$196,026.33 short after this transfer.		
Transfer From:	Unit	Literacy	13700
	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	Chapter 1-Conting For Expan	600004
	Grant	Contingency For Project Expan	410008
Amount:	\$3,973.67		

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

Rationale:	Funds Transfer From Project# 2013-22971-LTG To Award# 2013-436-00-04 ; Change Reason : NA.		
Transfer From:	Unit	Arthur Dixon School	22971
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$3,985.00		

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22971-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	Arthur Dixon School	22971
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,985.00

190. Transfer for Burnham Park Elementary Network

Rationale: To cover benefits for common core pd sub. bucket (\$20,000.00) Transfer # 20130035262.

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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$4,000.00

191. Transfer for Southwest Side High School Network

Rationale: Benefits for Teachers Sub bucket - Math PD's Southwest Side Network (12/10/12, 2/5/13, 5/2/13).

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$4,000.00

192. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for Ipads for the Head Start classrooms.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities: Software	53306
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

Amount: \$4,000.00

193. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-51021-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Harlan Community Academy High School	51021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,047.91

194. Transfer from School Transportation - City Wide to Walt Disney Magnet School

Rationale: NCLB Student Transportation Parent Reimbursement for the student Anthony Miiniefield.

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	Walt Disney Magnet School	29401
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$4,053.72

195. Transfer for Early College and Career - City Wide

Rationale:	Architecture Drafting, CTA fare cards.		
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	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Car Fare	54215
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017
Amount:	\$4,080.00		

196. Transfer from Crispus Attucks School to Education General - City Wide

Rationale:	Funds to clear negative for bucket overspend.		
Transfer From:	Unit	Crispus Attucks School	31021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Attendance Services	211210
	Grant	College Ready Funding	000311
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instructional Programs	119010
	Grant	College Ready Funding	000311
Amount:	\$4,086.72		

197. Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of the

Rationale:	Per Terry McGuffage.		
Transfer From:	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
Transfer to:	Unit	Irene C. Hernandez Middle School for the Advancement of the S	22441
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$4,113.75		

198. Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of the

Rationale: Supply rollout correction.

Transfer From:	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
Transfer to:	Unit	Irene C. Hernandez Middle School for the Advancement of the S	22441
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Valuc	000000
Amount:		\$4,113.75	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	William H Seward Communication Arts Academy	25301
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$4,165.00	

200. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale: ESP Extended day for Instructional program after school.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Amount:		\$4,177.35	

201. Transfer from Department of JROTC to George Westinghouse High School

Rationale: Transfer needed to purchase musical instruments for Drum and Bugle.

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

Transfer to:	Unit	George Westinghouse High School	53071
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,300.95

202. Transfer for West Side High School Network

Rationale: Need to transfer money to cover for a participating fee for LUDA (Large Unit District Association).

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$4,500.00

203. Transfer from Department of JROTC to Lindblom Math and Science Academy High School

Rationale: Transfer needed to support the purchase of cords, sabres and other JROTC supplies.

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

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,504.74

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

Rationale: ESP extended day for Non-Instructional Program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$4,524.00

205. Transfer from Academic Learning & Support - City Wide to Lillian R Nicholson Specialty School For Science & Mat

Rationale: ESP extended day for afterschool programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$4,528.10

206. Transfer for Early College and Career - City Wide

Rationale: Technology, CTA fare cards.

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	Car Fare	54215
	Program	Cte - Information Processing	140007
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$4,575.00

207. Transfer from Capital/Operations - City Wide to Walt Disney Magnet School

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2013-29401-OMA-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M CIP	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Walt Disney Magnet School	29401
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M CIP	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,600.00

208. Transfer from Facility Opers & Maint - City Wide to James Otis School

Rationale: Supply rollout correction.

Transfer From:	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

Transfer to:	Unit	James Otis School	24791
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$4,680.78

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25101-NPL ; Change
Reason : NA.

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

Transfer to:	Unit	Frank W Reilly School	25101
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$4,845.00

210. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer will support JROTC transportation to camps.

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

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,964.00

211. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to purchase food for professional development meetings and trainings throughout the school year for teachers in the Ravenswood-Ridge Network.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	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	Commodities - Food Supplies	53205
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041

Amount: \$5,000.00

212. Transfer for Mathematics & Science

Rationale: ToF to pointer line.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	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: \$5,000.00

213. Transfer for Early College and Career - City Wide

Rationale: Health, carfare reimbursement.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Allied Health	148001
	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	Auto Reimbursement	54220
	Program	Allied Health	148001
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$5,000.00

214. Transfer from Information & Technology Services to Human Capital Office - City Wide

Rationale: Corrective transfer. Sent \$5000 in excess to ITS for Monica Robertson's services on the REACH project.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Business Services	266101
	Grant	Default Value	000000

Transfer to:	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

Amount: \$5,000.00

215. Transfer for Intergovernmental Affairs

Rationale: Transferring funds to cover travel costs for General Assembly Sessions.

Transfer From:	Unit	Intergovernmental Affairs	10450
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Intergovernmental Affairs	10450
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Amount: \$5,000.00

216. Transfer from Youth Development and Positive Behavior Supports - City Wide to Simpson Academy for Young Women

Rationale: Pupil trans for peer mentoring 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	Simpson Academy for Young Women	49051
	Fund	NCLB Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	Attendance Services	211210
	Grant	Supplemental	430136
Amount:		\$5,000.00	

217. Transfer for Early College and Career - City Wide

Rationale: CTE Curriculum and Instructional Support Unit.

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 - Curriculum	221052
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Cte - Instructional Support	221051
	Grant	Special Student Needs - C Perkins	474558
Amount:		\$5,000.00	

218. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of Professional Development Fostering Collaboration and Improving Instruction through inquiry (Golden Apple Foundation - Mollison School).

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:		\$5,000.00	

219. Transfer for Curriculum & Instruction Office

Rationale: Travel Expenses.

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	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Other Instr Purposes Misc	119035
	Grant	Default Valuc	000000
Amount:		\$5,000.00	

220. Transfer from Capital/Operations - City Wide to Louis Pasteur School

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2012-24851-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	Comed Curtailment Payments	011128
Transfer to:	Unit	Louis Pasteur School	24851
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Comed Curtailment Payments	011128
Amount:		\$5,267.00	

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

Rationale: Teacher extended day for Instructional Program.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Elihu Yale School	25901
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$5,312.55	

222. Transfer for Payroll Services

Rationale:	Budget transfer to cover the allocations for the Printer+ Consolidation Project.		
Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Payroll Services	252401
	Grant	Default Value	000000
Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Amount:	\$5,363.06		

223. Transfer from Assessment to Education General - City Wide

Rationale:	Per Teresa Walter, ToF to contingency as part of Assessment's approved reduction. Final transfer for this department associated with cuts approved on 8/21.		
Transfer From:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Categ Assessment/Testing	228120
	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:	\$5,554.00		

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

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46211-STK ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:	\$5,569.00		

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

Rationale: Funds Transfer From Award# 2011-482-00-26 To Project# 2013-25101-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Frank W Reilly School	25101
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,785.00

226. Transfer for Early College and Career - City Wide

Rationale: Cisu, carefare reimbursement.

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 - Curriculum	221052
	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	Auto Reimbursement	54220
	Program	Cte - Curriculum	221052
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$6,000.00

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

Rationale: Funds Transfer From Project# 2010-53051-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Ellen H Richards Career Academy	53051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,081.85

228. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-53091-PLS To Award# 2010-477-00-07 ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	David G Farragut Career Academy High School	53091
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,153.51

229. Transfer from Department of JROTC to Charles P Steinmetz Academic Centre

Rationale: Transfer needed to support the purchase of JROTC supplies.

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

Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,273.00

230. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for back packs for parents.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

Amount: \$6,460.12

231. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$6,506.05	

232. Transfer for Office of Student Health & Wellness

Rationale: Moving funds to pointer lines in order to open three positions. These 115-funded positions will bridge the gap between exhaustion of the CPPW grant and availability of the CTG grant per agreement in 11/05/12 OSHW Management Plan meeting.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Food Allergy Management	213012
	Grant	Default Value	000000
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Bcnefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$7,000.00	

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

Rationale: For purchase of supplies for CTE Broadcast program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Broadcast Tcchnology	140205
	Grant	Special Studnet Needs - C Perkins	474558
Amount:		\$7,000.00	

234. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for printing expenses associated with data analysis, PD and student performance data.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$7,000.00

235. Transfer for North-Northwest Side High School Network

Rationale: Transfer to the benefits pointer line to cover approximately \$6,300 for sub benefits and \$500 for extended day benefits.

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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$7,000.00

236. Transfer for Fullerton Elementary Network

Rationale: For extended day teacher's pay.

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: \$7,000.00

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

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

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

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$7,144.00

238. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open remaining POs for Lead Partner Agency at 5 schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131

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

Amount: \$7,250.12

239. Transfer from John Foster Dulles Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-26141-ADA To Award# 2010-477-00-02 ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,276.25

240. Transfer from Department of JROTC to Carver Military High School

Rationale:	Transfer needed for cadet meals for Citywide Drill competition.		
Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000
Transfer to:	Unit	Carver Military High School	46381
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000
Amount:	\$7,282.00		

241. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationale:	Funds Transfer From Award# 2010-477-00-01 To Project# 2012-66572-MCR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Brick Masonry	144605
	Grant	Build America Bonds (Babs)	610000
Amount:	\$7,400.00		

242. 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:	\$7,406.00		

243. 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: \$7,406.00

244. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Association House of Chicago	69089
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430519

Amount: \$7,411.00

245. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Service Learning	390003
	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: \$7,500.00

246. Transfer from Harlan Community Academy High School to School Support Center

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

Transfer From:	Unit	Harlan Community Academy High School	51021
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$7,500.00

247. Transfer from Carver Military High School to School Support Center

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

Transfer From:	Unit	Carver Military High School	46381
	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

248. Transfer from Garrett A Morgan School to School Support Center

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

Transfer From:	Unit	Garrett A Morgan School	24501
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	241017
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$7,500.00

249. Transfer from Peter A Reinberg to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25111-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Peter A Reinberg	25111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$7,530.00

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

Rationale: Support CARE Team Initiative using community providers, CICO training, Restorative Practices, and Clinical Intervention Training

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	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

Amount: \$7,624.50

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

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2010-53101-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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Default Value	000000

Amount: \$7,854.00

252. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$7,884.90	

253. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2013-25211-OII ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Sauganash Elementary School	25211
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000
Amount:		\$7,925.00	

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

Rationale: Budget Line 11010.115.55005.233032.000004.2013 is getting low, funds available are less than \$2,000.00.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	State And Federal Compliance	233032
	Grant	American Disabilities Act(Ada)	000004
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	State And Federal Compliance	233032
	Grant	American Disabilities Act(Ada)	000004
Amount:		\$8,000.00	

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

Rationale: Teacher Extended day for Instructional program after school.

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

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

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2013-22661-OEI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M CIP	009507
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Horace Greeley School	22661
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M CIP	009507
	Grant	Build America Bonds (Babs)	610000
Amount:		\$8,200.00	

257. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale: Teacher Extended day for Instructional program after school.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Gage Park High School	46141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Amount:		\$8,285.30	

258. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale:	Transfer funds for approved purchase order request.		
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	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$8,493.95		

259. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430519
Amount:	\$8,500.00		

260. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430519
Amount:	\$8,500.00		

261. Transfer from Grants Management & Administration - City Wide to Methodist Youth Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430519
Amount:	\$8,500.00		

262. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430519
Amount:	\$8,500.00		

263. Transfer from John H Hamline Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2010-23511-MCR To Award# 2010-477-00-01 ; Change Reason : NA.		
Transfer From:	Unit	John H Hamline Elementary School	23511
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$8,550.66		

264. Transfer from John H Hamline Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-23511-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	John H Hamline Elementary School	23511
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$8,779.58

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

Rationale: Per Matt Lyons, ToF to pay outstanding amount for AIR invoice.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$9,000.00

266. Transfer for Portfolio Office

Rationale: Transfer funding to correct account code within the Portfolio Office for the FY13 Title I Supplemental grant.

Transfer From:	Unit	Portfolio Office	13610
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Government Funded Svcs Admin	233016
	Grant	Supplemental	430136

Transfer to:	Unit	Portfolio Office	13610
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Government Funded Svcs Admin	233016
	Grant	Supplemental	430136

Amount: \$9,000.00

267. Transfer for Rock Island Elementary Network

Rationale: Substitute Bucket Number - Teachers attending Network professional development.

Transfer From:	Unit	Rock Island Elementary Network	02141
	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	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Substitutes	51500
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$9,000.00	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$9,125.00	

269. Transfer from Assessment to Education General - City Wide

Rationale: Per Teresa Walter, ToF to contingency as part of Assessment's approved reduction.

Transfer From:	Unit	Assessment	11210
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	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:		\$9,219.31	

270. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for equipment.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fecs, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Dcvelopment	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218
Amount:	\$9,300.00		

271. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale:	Teacher extended day for Instructional Programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Amount:	\$9,600.00		

272. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale:	Professional services for Instructional Program - afterschool.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Spry Community Links High School	46461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Amount:	\$9,750.00		

273. Transfer from Ludwig Von Beethoven School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25931-MCR To Award# 2010-477-01-01 ; Change Reason : NA.

Transfer From:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Illinois Capital Development Board Fy2002	610001

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Illinois Capital Development Board Fy2002	610001

Amount: \$9,780.35

274. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2013-22171-OFR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Newton Bateman Elementary School	22171
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

Amount: \$9,785.00

275. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program. Additional \$180 will be removed from supplies.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Service Learning	390003
	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: \$9,820.00

276. Transfer for Arts

Rationale: Transfer for bucket.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Music-Vocational	113115
	Grant	Default Value	000000
Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$10,000.00	

277. Transfer from Lyman Trumbull School to School Support Center

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

Transfer From:	Unit	Lyman Trumbull School	25651
	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:		\$10,000.00	

278. Transfer from Arnold Mireles Academy to School Support Center

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

Transfer From:	Unit	Arnold Mireles Academy	25331
	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:		\$10,000.00	

279. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds needed to open remaining POs for Lead Partner Agency at 5 schools.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Fedcal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$10,000.00		

280. Transfer from Grants Management & Administration - City Wide to Jewish Children Family Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$10,000.00		

281. Transfer from Grants Management & Administration - City Wide to Methodist Youth Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$10,000.00		

282. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Ncg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Association House of Chicago	69089
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$10,000.00	

283. Transfer from South Side High School Network to South Shore International College Prep High School

Rationale: These funds are to be used to support instructional programs.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Supplemental	430136
Amount:		\$10,000.00	

284. Transfer from South Side High School Network to South Shore International College Prep High School

Rationale: These funds are to be used to support instructional programs.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	Supplemental	430136
Amount:		\$10,000.00	

285. Transfer from Literacy to Education General - City Wide

Rationale:	Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	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:	\$10,300.23		

286. Transfer from Human Capital Office - City Wide to Network Support

Rationale:	Per Kris Tiefenthaler, ToF to increase Tommie Henderson's salary to 78k. Position was originally opened based on 12 months, not the correct 10-month prorated amount.		
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	Network Support	11110
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$10,500.00		

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

Rationale:	Per JA, ToF to clean up her position in the grant.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Indian Elem / Sec Assistance Program	547517
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Indian Elem / Sec Assistance Program	547517
Amount:	\$10,700.00		

288. Transfer for Corporate Accounting

Rationale: Budget transfer to cover allocations for Printer Plus Consolidation Project.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Controller'S Office	252502
	Grant	Default Value	000000
Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Amount:		\$10,726.12	

289. Transfer from South Chicago Community School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-32071-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	South Chicago Community School	32071
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Amount:		\$10,868.35	

290. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Teacher Salaries - Extended Day	51130
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519
Amount:		\$11,200.00	

291. Transfer from John C Haines School to School Support Center

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

Transfer From:	Unit	John C Haines School	23481
	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

292. Transfer from Sarah Goode High School to School Support Center

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

Transfer From:	Unit	Sarah Goode High School	46611
	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: \$11,250.00

293. Transfer from Academic Learning & Support - City Wide to Wendell Phillips Academy

Rationale: Teacher extended day for Instructional Programs - after school.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Wendell Phillips Academy	46261
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$11,302.20

294. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale:	Teacher extended day for Instructional Program - afterschool program.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Spry Community Links High School	46461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Amount:	\$11,560.00		

295. Transfer for Special Education & Supports - City Wide

Rationale:	Moving funds to pointer lines to add \$14,000 including benefits to sub bucket #458297.		
Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058
Amount:	\$11,710.58		

296. Transfer for Academic Learning & Support - City Wide

Rationale:	Funds needed to open remaining POs for Lead Partner Agency at 5 schools.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$12,000.00		

297. Transfer for Academic Learning and Support

Rationale: Money from reducing bucket.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	General Science	111032
	Grant	Default Value	000000
Amount:		\$12,269.98	

298. Transfer from Lawndale Community Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-31161-DEM To Award# 2010-477-00-06 ; Change Reason : NA.

Transfer From:	Unit	Lawndale Community Academy School	31161
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000
Amount:		\$12,400.28	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46021-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	Hancock High School	46021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$12,526.53	

300. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$12,750.00		

301. Transfer for Far South Side K-12 Network

Rationale:	To fund Substitute Bucket for Network Teacher Leader Institute.		
Transfer From:	Unit	Far South Side K-12 Network	02151
	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	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$13,000.00		

302. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale:	Funds Transfer From Award# 2013-483-00-13 To Project# 2013-41051-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$13,083.75		

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

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

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

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

Amount: \$13,107.00

304. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-23931-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$13,269.00

305. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Association House of Chicago	69089
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$13,368.00

306. Transfer from Martin A Ryerson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-5680-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$13,428.30

307. Transfer from Academic Learning & Support - City Wide to William J & Charles H Mayo School

Rationale: Teacher extended day for Instructional Programs afterschool.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$13,440.00

308. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

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	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$13,440.00

309. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47101-PLS To Award# 2010-477-00-07 ; Change Reason : NA.

Transfer From:	Unit	Whitney M Young Magnet High School	47101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$13,469.03

310. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Ecia-Improv Of Instruc	221018
	Grant	Neglected Programs	430519

Amount: \$13,500.00

311. Transfer for Portfolio Office

Rationale: Funds to offset for fund swap.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Special Instr Programs	119034
	Grant	Dcfault Value	000000

Amount: \$13,898.06

312. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46031-ADA To Award# 2010-477-01-02 ; Change Reason : NA.

Transfer From:	Unit	Roald Amundsen High School	46031
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Illinois Capital Development Board Fy2002	610001

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Illinois Capital Development Board Fy2002	610001

Amount: \$13,951.00

313. Transfer from Edgar Allan Poe Classical School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-29261-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Edgar Allan Poe Classical School	29261
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$14,256.83

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

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-46271-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	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$14,317.00

315. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for textbooks.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218
Amount:	\$14,350.00		

316. Transfer from Capital/Operations - City Wide to Information & Technology Services - City Wide

Rationale:	Funds Transfer From Award# 2012-483-00 To 2012-483-00-09.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Valuc	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Amount:	\$14,812.00		

317. Transfer for Office of Student Health & Wellness

Rationale:	Moving funds to pointer lines in order to open three positions. These 115-funded positions will bridge the gap between exhaustion of the CPPW grant and availability of the CTG grant per agreement in 11/05/12 OSHW Management Plan meeting.		
Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Food Allergy Management	213012
	Grant	Default Value	000000
Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$15,000.00		

318. Transfer for Academic Learning & Support - City Wide

Rationale: Professional services for Non-Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$15,000.00	

319. Transfer for Academic Learning & Support - City Wide

Rationale: Professional services for Non-Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$15,000.00	

320. Transfer from School Transportation - City Wide to Special Education & Supports - City Wide

Rationale: Special Education travel training program.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712
Transfer to:	Unit	Special Education & Supports - City Wide	11670
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Default Value	000000
Amount:		\$15,000.00	

321. Transfer from Arts to Education General - City Wide

Rationale: Per Mario Rossero, ToF for approved CeDo reduction. Initially identified line had insufficient funds available.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	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: \$15,000.00

322. Transfer from James Madison School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-24301-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	James Madison School	24301
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$15,561.87

323. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

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	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$15,680.00

324. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amcndment.		
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	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$16,000.00		

325. Transfer from Academic Learning & Support - City Wide to Lillian R Nicholson Specialty School For Science & Mat

Rationale:	Teachers extended day for Instructional program - afterschool.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132
Amount:	\$16,065.00		

326. Transfer from Board of Education to Procurement and Contracts Office

Rationale:	Per Susan Narrajos, ToF to support Lean project in Procurement. Remainder of \$60k will come from hiring lag from a Board vacancies (funds to be removed from salvage).		
Transfer From:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Board Of Education - Admin	231004
	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:	\$16,919.00		

327. Transfer for Ravenswood-Ridge Elementary Network

Rationale: PPM # 124328 To support teacher attendance at network PD.

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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$17,000.00

328. Transfer from Grants Management & Administration - City Wide to UCAN

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$17,168.00

329. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlef-Oth Religions/Imp Of Inst	221024
	Grant	Nonpublic Instruction & Support Services - Jewish	430135

Amount: \$17,280.00

330. Transfer for Educational Tools and Technology

Rationale: Library automation project.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Library Automation	221220
	Grant	Default Value	000000
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000
Amount:		\$17,297.50	

331. 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:		\$17,300.00	

332. Transfer from Grants Management & Administration - City Wide to Methodist Youth Services

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

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	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$17,340.20	

333. Transfer for Chief Instruction Office

Rationale: Cover negative pointer.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Work Stoppage	000201
Amount:		\$17,558.57	

334. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23531-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$17,738.20	

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

Rationale: Return funding to 324 contingency line. Grant allocation adjustment.

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 Childern'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:		\$17,806.00	

336. Transfer from Uplift Community High School to Academic Learning & Support - City Wide

Rationale: Removing additional funds transferred in error.

Transfer From:	Unit	Uplift Community High School	26861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Amount:		\$18,000.00	

337. Transfer for O'Hare Elementary Network

Rationale: Pointer line resources to open sub buckets for PD CCSS-Math Project Teacher Leaders (De Paul).

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$18,000.00	

338. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25921-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Ella Flagg Young School	25921
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$18,077.00	

339. Transfer from Academic Learning & Support - City Wide to Esmond School

Rationale:	Professional services for Instructional afterschool program.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Serviccs - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Esmond School	23131
	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
Amount:	\$18,099.76		

340. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2010-23931-BLR To Award# 2010-477-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$18,122.67		

341. Transfer from John Foster Dulles Elementary School of Excellence to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2010-26141-ADA To Award# 2010-477-00-02 ; Change Reason : CHANGE ORDER.		
Transfer From:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Amount:	\$19,535.00		

342. Transfer for West Side High School Network

Rationale: Need to transfer money to cover consultant that will be presenting to our Team and Principals.

Transfer From:	Unit	West Side High School Network	02231
	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	West Side High School Network	02231
	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: \$20,000.00

343. Transfer for Arts

Rationale: Transfer for bucket.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Music-Vocational	113115
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,000.00

344. Transfer for Burnham Park Elementary Network

Rationale: To open sub bucket for common core professional developments.

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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$20,000.00

345. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open remaining POs for Lead Partner Agency at 5 schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

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

Amount: \$20,000.00

346. Transfer for Southwest Side High School Network

Rationale: Transferring funds to create Teachers Sub Bucket - Math PD's Southwest Network (12/10/12, 2/5/13, 5/2/13).

Transfer From:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$20,000.00

347. Transfer for Southwest Side High School Network

Rationale: Transferring funds for Teachers Curriculum Stipend (\$300) Southwest Side Network High Schools.

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

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$20,000.00

348. Transfer from Youth Development and Positive Behavior Supports - City Wide to Simpson Academy for Young Wom

Rationale: Peer mentoring coordinator part-time misc employee position.

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	Simpson Academy for Young Women	49051
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Attendance Services	211210
	Grant	Supplemental	430136
Amount:		\$20,000.00	

349. Transfer for Facility Opers & Maint - City Wide

Rationale: Per Theresa Cooks.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$20,000.00	

350. Transfer for Fullerton Elementary Network

Rationale: Benefits for extended day and sub buckets.

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	Benefits Pointer	51330
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$20,000.00	

351. Transfer for Facility Opers & Maint - City Wide

Rationale: Per Bilqis. Move funds to supplies for North/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: \$20,000.00

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

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

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

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

Amount: \$20,026.00

353. Transfer from Capital/Operations - City Wide to Wilma G Rudolph Learning Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30121-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	Wilma G Rudolph Learning Center	30121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$20,051.82

354. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23321-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Frank L Gillespie School	23321
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$20,067.63

355. Transfer from Youth Development and Positive Behavior Supports - City Wide to New School Development - City W

Rationale: Reverse out part of school action - social and emotional supports transfer. Transfercd more funds than required.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	New And Expansion School Funding	005058

Transfer to:	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

Amount: \$20,499.00

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

Rationale: Funds Transfer From Project# 2010-25101-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Frank W Reilly School	25101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$21,327.03

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

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY13 Original Budgeted PN 429295.

Transfer From:	Unit	William J Onahan School	24761
	Fund	School Special Income Fund	124
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$21,976.10

358. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Service Learning	390003
	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: \$22,000.00

359. Transfer from Chief of Staff to Youth Development and Positive Behavior Supports

Rationale: TOF for Prep Bowl.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Transfer to:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Extra Curr Actvities-Boys/Girls	150005
	Grant	Default Value	000000

Amount: \$22,000.00

360. Transfer from Suder Montessori Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-6340-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Suder Montessori Magnet School	26881
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$22,705.01

361. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for textbooks.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218

Amount: \$23,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-70020-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	Walter Payton College Preparatory HS	70020
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$23,353.00

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

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2010-53101-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	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Default Value	000000

Amount: \$23,844.68

364. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-22691-MCR To Award# 2010-481-00-01 ; Change Reason : NA.

Transfer From:	Unit	Marvin Camras Elementary School	22691
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$23,864.20

365. Transfer for Early College and Career - City Wide

Rationale: Funds being made available to complete expenditure swap.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Summer Jobs Kidstart	000609

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Summer Jobs Program	160014
	Grant	Summer Jobs Kidstart	000609

Amount: \$24,000.00

366. Transfer from Literacy to Education General - City Wide

Rationale: ToF as part of Service Learning reduction. \$17,622.31 should be credited as their reduction, remainder can be considered "salvage" from vacancy period (7 PP elapsed).

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	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: \$24,114.75

367. Transfer from Human Capital Office - City Wide to Consolidated Pointer Line Unit

Rationale: Per Matt Lyons, ToF to open position at Lane Tech for Miseon Nam (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	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	International Recruitment Program	009019

Amount: \$24,890.52

368. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26431-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	Edward H White	26431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$24,941.45

369. Transfer for Professional Learning Office

Rationale: Transferring funds needed for food for Professional Development events.

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000
Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000
Amount:		\$25,000.00	

370. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open remaining POs for Lead Partner Agency at 5 schools.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 2	442131
Amount:		\$25,000.00	

371. Transfer for Alternative Schools Network

Rationale: Funding for consulting services.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$25,000.00	

372. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for back packs for parents.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218
Amount:	\$25,000.00		

373. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale:	To transfer funds to IT department to assist in the cost of transitioning the claims process to SQL.		
Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	Lunchroom Fund	312
	Account	Services - Professional & Technical	54125
	Program	Food Service	256009
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	Lunchroom Fund	312
	Account	Services - Professional & Technical	54125
	Program	Business Services	266101
	Grant	Default Value	000000
Amount:	\$25,000.00		

374. Transfer from Capital/Operations - City Wide to Helge A Haugan

Rationale:	Funds Transfer From Award# 2010-477-00-35 To Project# 2012-23591-STR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Helge A Haugan	23591
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$25,230.00		

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26391-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	George Leland Elementary School	26391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$25,255.41

376. 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	Career Employment Preparation	140070
	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: \$25,543.13

377. Transfer for Information & Technology Services

Rationale: Budget transfer to cover additional funding for consulting services (PPM#124492).

Transfer From:	Unit	Information & Technology Services	12510
	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	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Business Services	266101
	Grant	Default Value	000000

Amount: \$25,941.78

378. Transfer for South Side High School Network

Rationale: Extended day bucket for Professional Development.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$26,000.00

379. Transfer for Mathematics & Science

Rationale: Approve PAY BR for Depaul University.

Transfer From:	Unit	Mathematics & Science	13710
	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	Mathematics & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Tuition	54305
	Program	Hs Mathematics Professional Development	221084
	Grant	Title Iia - Teacher Quality	494041

Amount: \$26,360.00

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

Rationale: Per JA, ToF to clean up her position in the grant.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Indian Elem / Sec Assistance Program	547517

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Indian Elem / Sec Assistance Program	547517

Amount: \$27,000.00

381. Transfer from Curriculum & Instruction Office to Education General - City Wide

Rationale:	Per Terry Walter, ToF to cover approved CeDo reduction for C&I.		
Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	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:	\$27,751.50		

382. Transfer for Mathematics & Science

Rationale:	Nasa POs (commoditics - textbooks).		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	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	Commodities - Textbooks	53305
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201
Amount:	\$28,221.90		

383. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for equipment for HS classrooms.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218
Amount:	\$28,600.00		

384. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24981-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	Ambrose Plamondon School	24981
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$29,900.94

385. Transfer for Academic Learning & Support - City Wide

Rationale: Professional services for Non-Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

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

Amount: \$30,000.00

386. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for carfare and baby sitting.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Food Supplies	53205
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Comm Serv	300006
	Grant	Headstart-Child Development	510218

Amount: \$30,000.00

387. Transfer from Curriculum & Instruction Office to Education General - City Wide

Rationale: Per Teresa Walter, ToF to contingency as part of C&I approved reduction.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Other Instr Purposes Misc	119035
	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: \$30,000.00

388. Transfer for Skyway Elementary Network

Rationale: Professional Development Network Wide Session along with additional service hours (80) and school visits from Pedagogical Solutions, LLC. Proposal is attached we have selected options #2.

Transfer From:	Unit	Skyway Elcmentary Network	02101
	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	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$30,000.00

389. Transfer from New School Development - City Wide to Carrie Jacobs Bond

Rationale: Additional funds to fund school action position. Per Nicole Sharma.

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	Carrie Jacobs Bond	25941
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Security Services	254612
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$30,003.15

390. Transfer from Grants Management & Administration - City Wide to Mercy Home for Boys

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amcnment.		
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	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$30,604.00		

391. Transfer from A Philip Randolph Magnet School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2010-29111-BLR To Award# 2010-477-01-01 ; Change Reason : NA.		
Transfer From:	Unit	A Philip Randolph Magnet School	29111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Illinois Capital Development Board Fy2002	610001
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Illinois Capital Development Board Fy2002	610001
Amount:	\$31,128.45		

392. Transfer for Mathematics & Science

Rationale:	NASA POs (commodities - supplies)		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	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	Commodities - Supplies	53405
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201
Amount:	\$31,238.50		

393. Transfer from Early Childhood Development - City Wide to Carter G Woodson South

Rationale: Transfer of funds needed to cover negatives.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684
Transfer to:	Unit	Carter G Woodson South	26541
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Early Reading First	500684
Amount:		\$31,387.99	

394. Transfer from Capital/Operations - City Wide to Michael M Byrne School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22501-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	Michael M Byrne School	22501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$31,548.50	

395. Transfer from Youth Development and Positive Behavior Supports - City Wide to Simpson Academy for Young Women

Rationale: Purchase program supplies for peer mentoring program.

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	Simpson Academy for Young Women	49051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Attendance Services	211210
	Grant	Supplemental	430136
Amount:		\$31,633.00	

396. Transfer for Assessment

Rationale: 19.55% benefits amount needed for ACCESS sub bucket.

Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$32,000.00	

397. Transfer from Grants Management & Administration - City Wide to Lydia Home Association

Rationale: Transfer funds for approved purchase order request.

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	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$32,425.00	

398. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1810-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Whitney M Young Magnet High School	47101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$32,833.15	

399. Transfer from Grants Management & Administration - City Wide to Lawrence Hall Youth Services

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
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	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Ncg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:	\$33,368.00		

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

Rationale:	Technology services for Hale at St. Symphorosa.		
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	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:	\$33,696.49		

401. Transfer from Capital/Operations - City Wide to Wendell E Green

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24131-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	Wendell E Green	24131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$33,843.87		

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66261-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 Valuc	000000

Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$34,790.36

403. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Math and Science Campus

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66056-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Perspctives Charter School - Math and Science Campus	66056
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$34,790.36

404. Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-53021-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$34,858.35

405. Transfer from Capital/Operations - City Wide to Williams Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2011-25891-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Williams Elementary School	25891
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$35,000.00

406. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Repair Contracts	56105
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

Amount: \$35,000.00

407. Transfer from Capital/Operations - City Wide to Richard Henry Lee School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-26331-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	Richard Henry Lee School	26331
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$35,000.00

408. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Prekg-Admn	233019
	Grant	Headstart-Child Development	510218
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Dvelopment	362
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218
Amount:		\$35,100.00	

409. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Classical School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29261-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	Edgar Allan Poe Classical School	29261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$35,530.40	

410. Transfer from Capital/Operations - City Wide to Alexander Graham School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23391-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	Alexander Graham School	23391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Valuc	000000
Amount:		\$35,670.05	

411. Transfer from William J Bogan Computer Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46041-PLS To Award# 2010-477-00-07 ; Change Reason : NA.

Transfer From:	Unit	William J Bogan Computer Technical High School	46041
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$36,304.86

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

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46251-SIP-1 ; Change Reason : NA.

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

Transfer to:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$36,488.00

413. Transfer from Benjamin W Raymond School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-5570-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	Benjamin W Raymond School	25081
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$37,198.89

414. Transfer for North-Northwest Side High School Network

Rationale: Transer to bucket pointer line to cover the cost of substitutes and extended day pay for teachers who are attending 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 - Tcxtbooks	53305
	Program	School Improvement - Area Bascd 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: \$37,800.00

415. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for textbooks.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Car Fare	54215
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart-Child Development	510218

Amount: \$38,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-15 To Project# 2011-26051-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	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$38,079.44

417. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25391-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	Theophilus Schmid School	25391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$38,972.63

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

Rationale: Support CARE Team Initiative using community providers, CICO training, Restorative Practices, and Clinical Intervention Training

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	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

Amount: \$39,000.00

419. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for software for HS classrooms.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Headstart-Child Development	510218

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities: Software	53306
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

Amount: \$39,000.00

420. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2011-24671-MCR-2 ;
Change Reason : NA.

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

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$39,108.00

421. Transfer from Capital/Operations - City Wide to Joseph E Gary School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2012-23311-STR ; Change
Reason : NA.

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

Transfer to:	Unit	Joseph E Gary School	23311
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$40,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25861-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	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$40,673.42

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

Rationale: Funds Transfer From Project# 2010-24102-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Rodolfo Lozano Annex	24102
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$41,962.14

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

Rationale: Per Matt Lyons, ToF for overdue invoice from General ASP / Teacherfit.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$42,250.00

425. Transfer from Consolidated Pointer Line Unit to Wendell Smith

Rationale: Fully loading Smith budget.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Osi Supplemental Supports	000301

Transfer to:	Unit	Wendell Smith	23641
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Guidance	212041
	Grant	Osi Supplemental Supports	000301

Amount: \$45,020.42

426. Transfer from Capital/Operations - City Wide to Jesse Owens Community Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31071-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	Jesse Owens Community Academy	31071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$46,247.26

427. Transfer from Intergovernmental Affairs to Public and Community Affairs Office

Rationale: Transferring funds to cover negative caused by intra-unit transfer for PN 461820.

Transfer From:	Unit	Intergovernmental Affairs	10450
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Public and Community Affairs Office	10720
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$47,238.11

428. Transfer from Far South Side K-12 Network to Southwest Side High School Network

Rationale: Moving funds to correct unit.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplementary	430125

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplementary	430125

Amount: \$49,492.86

429. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds into WSSupply line from WS O&M line.

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: \$50,000.00

430. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Service Learning	390003
	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: \$50,000.00

431. Transfer from Early Childhood Development - City Wide to Network Support

Rationale: Transfer funds to the leadership fund.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Title Iia - Teacher Quality	494041

Amount: \$50,000.00

432. Transfer from Capital/Operations - City Wide to Robert Emmet School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23121-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	Robert Emmet School	23121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$52,504.50

433. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22831-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	Peter Cooper Dual Language Academy	22831
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$53,801.67

434. Transfer from Consolidated Pointer Line Unit to Wendell Smith

Rationale: Fully loading Smith budget.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Osi Supplemental Supports	000301

Transfer to:	Unit	Wendell Smith	23641
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Guidance	212041
	Grant	Osi Supplemental Supports	000301

Amount: \$53,994.93

435. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46281-ADA To Award# 2010-477-00-02 ; Change Reason : CHANGE ORDER.

Transfer From:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$54,366.68

436. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22861-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	Manuel Perez Jr Elementary School	22861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$54,825.14

437. Transfer from New School Development - City Wide to Youth Development and Positive Behavior Supports - City W

Rationale: School actions - Social and Emotional Supports per Nicole Sharma.

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	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Guidancc	212041
	Grant	New And Expansion School Funding	005058

Amount: \$55,320.00

438. Transfer from School Improvement Office - City Wide to Multiple Pathways - City Wide

Rationale:	Closed positions and am moving money back to multiple pathways (PASS).		
Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:	\$57,494.61		

439. Transfer from Human Capital Office - City Wide to Consolidated Pointer Line Unit

Rationale:	Per Matt Lyons, ToF to open position at Lane Tech for Miseon Nam.		
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	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	International Recruitment Program	009019
Amount:	\$58,113.57		

440. Transfer for Academic Learning & Support - City Wide

Rationale:	Professional services for Instructional Programs.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Amount:	\$60,000.00		

441. Transfer from Capital/Operations - City Wide to A N Pritzker School

Rationale: Funds Transfer From Award# 2011-482-00-15 To Project# 2011-25871-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	A N Pritzker School	25871
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$60,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23961-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 Jungman School	23961
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$60,395.04

443. Transfer from Capital/Operations - City Wide to Esmond School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23131-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	Esmond School	23131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Valuc	000000

Amount: \$62,874.82

444. Transfer from Literacy to Education General - City Wide

Rationale: ToF as part of Service Learning reduction. \$46,038.46 should be credited as their reduction, remainder can be considered "salvage" from vacancy period (7 PP elapsed).

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	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: \$63,000.00

445. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23241-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	Fort Dearborn Elementary School	23241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$66,737.66

446. Transfer from Early Childhood Development - City Wide to Carter G Woodson South

Rationale: Transfer of funds needed to cover negatives.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Early Reading First	500684

Transfer to:	Unit	Carter G Woodson South	26541
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Early Reading First	500684

Amount: \$68,907.11

447. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds into NW Supply line from NW O&M line. As of 11-6-12 there is approx \$34K of pending WOs waiting for this transfer.

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: \$70,000.00

448. Transfer from Curriculum & Instruction Office to Education General - City Wide

Rationale: Per Terry Walter, ToF to cover approved CeDo reduction for C&I.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	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: \$72,248.50

449. Transfer from Capital/Operations - City Wide to William H Ray School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25071-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	William H Ray School	25071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$72,891.80

450. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2013-436-00-01 To Project# 2012-24231-PKC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Property - Permanent Improvement	56215
	Program	Repairs & Improvements	251392
	Grant	Early Childhood Construction Grant	327801

Transfer to:	Unit	Josephine C Locke School	24231
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Early Childhood Construction Grant	327801

Amount: \$76,000.00

451. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Magnet School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29071-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	Gerald Delgado Kanoon Magnet School	29071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$76,620.36

452. Transfer from Urban Prep Charter Academy for Young Men High School - West Campus to Garfield Park Preparat

Rationale: Shift funds to cover SPED payment for Garfiled Park.

Transfer From:	Unit	Urban Prep Charter Academy for Young Men High School - Wc	63071
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Transfer to:	Unit	Garfield Park Preparatory Academy	63101
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Special Education Teacher Assignments	111086
	Grant	Default Value	000000

Amount: \$79,000.00

453. Transfer for Mathematics & Science

Rationale:	NASA POs (property - equipment).		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	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:	\$80,639.45		

454. Transfer for Information & Technology Services

Rationale:	Budget transfer to cover additional funding for consulting services (PPM#124492).		
Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Business Services	266101
	Grant	Default Value	000000
Amount:	\$81,095.55		

455. 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:	\$83,310.00		

456. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23321-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	Frank L Gillespie School	23321
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$84,493.92

457. Transfer from Capital/Operations - City Wide to George M Pullman School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25041-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	George M Pullman School	25041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$86,637.84

458. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men Charter School-Englewood C

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66441-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Urban Prep Academy for Young Men Charter School-Englewoo	66441
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Valuc	000000

Amount: \$89,093.64

459. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2012-22711-MEP ; Change Reason : NA.

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

Transfer to:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$91,979.94

460. Transfer for Fullerton Elementary Network

Rationale: For extended day teacher's pay.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	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: \$93,077.00

461. Transfer from Capital/Operations - City Wide to Alex Haley School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22301-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	Alex Haley School	22301
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$94,335.77

462. Transfer from Literacy to Education General - City Wide

Rationale:	Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.		
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	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:	\$100,000.00		

463. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-24891-OGC To Award# 2011-436-00-11 ; Change Reason : NA.		
Transfer From:	Unit	Helen C Peirce School Of International Studies	24891
	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:	\$100,000.00		

464. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale:	Funds Transfer From Award# 2013-436-00-11 To Project# 2013-24891-OGC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Amount:	\$100,000.00		

465. Transfer from William E Gladstone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-3540-ADA To Award# 2010-477-00-02 ; Change Reason : NA.

Transfer From:	Unit	William E Gladstone Elementary School	23331
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$100,724.98

466. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66572-MCR ; 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	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Brick Masonry	144605
	Grant	Default Value	000000

Amount: \$112,000.00

467. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-25941-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$121,938.77

468. Transfer from School Improvement Office - City Wide to Wendell Smith

Rationale:	Fully loading the budget.		
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	Wendell Smith	23641
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Guidance	212041
	Grant	Osi Supplemental Supports	000301
Amount:	\$122,000.00		

469. Transfer from Human Capital Office - City Wide to Information & Technology Services

Rationale:	Per Matt Lyons, ToF to ITS to support Monica Robertson's services on the REACH project.		
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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Business Services	266101
	Grant	Default Value	000000
Amount:	\$125,000.00		

470. Transfer from Literacy to Education General - City Wide

Rationale:	Per Cynthia Green, ToF towards approved CeDo reduction.		
Transfer From:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Chapter 1-Conting For Expan	600004
	Grant	Contingency For Project Expan	410008
Amount:	\$130,000.00		

471. Transfer from School Improvement Office - City Wide to Multiple Pathways - City Wide

Rationale: Closed positions and am moving money back to multiple pathways (PASS).

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success (Pass)	511242
Amount:		\$134,277.02	

472. Transfer from Real Estate to Multiple Pathways - City Wide

Rationale: Rent will now be paid from the department.

Transfer From:	Unit	Real Estate	11910
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Rental Program	254903
	Grant	Truant Alternative Optional Education	376632
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Space Rental	57705
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632
Amount:		\$135,000.00	

473. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46201-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	John F Kennedy High School	46201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$137,360.51	

474. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Edulog Routing Consulting services.

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	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000
Amount:		\$150,000.00	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66261-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	KIPP Ascend Charter School	66261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:		\$161,816.10	

476. Transfer from Intergovernmental Affairs to Public and Community Affairs Office

Rationale: Transferring funds to cover negative caused by intra-unit transfer for PN 461820.

Transfer From:	Unit	Intergovernmental Affairs	10450
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Public and Community Affairs Office	10720
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$165,000.00	

477. Transfer from New School Development - City Wide to Southwest Side High School Network

Rationale: Incubation funds for Back of the Yards High school.

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	Southwest Side High School Network	02251
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:		\$170,000.00	

478. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000
Transfer to:	Unit	Edison Park Elementary	28081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000
Amount:		\$174,740.41	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46251-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	Morgan Park High School	46251
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$182,912.95	

480. Transfer from Curriculum & Instruction Office to Education General - City Wide

Rationale:	Per Teresa Walter, ToF to contingency as part of C&I approved reduction.		
Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Default Valuc	000000
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:	\$200,000.00		

481. Transfer for Assessment

Rationale:	Justification: ISBE required ACCESS testing substitute teacher bucket		
Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Bucket Position Pointcr	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$200,000.00		

482. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale:	Funds Transfer From Award# 2010-477-00-35 To Project# 2013-47031-SIT ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Amount:	\$222,787.64		

483. Transfer for Human Capital Office - City Wide

Rationale: Per Matt Lyons, ToF for HighBar Consulting (principal standards development).

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	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Principal Sourcing & Recruitment	264214
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$234,800.00	

484. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

Rationale: Funds Transfer From Award# 2012-483-00-04 To Project# 2012-63051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000
Transfer to:	Unit	Chicago High School for the Arts	63051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Default Value	000000
Amount:		\$320,400.00	

485. Transfer for Multiple Pathways - City Wide

Rationale: To open TAEOP grant positions.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Truant Alternative Optional Education	376632
Amount:		\$431,580.00	

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

Rationale: Per Matt Lyons, ToF to cover TFA board report.

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	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$505,500.00	

487. Transfer for Multiple Pathways - City Wide

Rationale: To open TAEOP grant positions.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Truant Alternative Optional Education	376632
Amount:		\$1,099,500.00	

488. Transfer for Facility Opers & Maint - City Wide

Rationale: Clear negative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Default Value	000000
Amount:		\$1,245,619.40	

489. 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 (Qscb)	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 (Qscb)	620000

Amount: \$1,440,175.74

490. Transfer from Facility Opers & Maint - City Wide to Consolidated Pointer Line Unit

Rationale: Clear negative and provide funds for Lead Custodians.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Public Building Commission O & M	230
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,500,000.00

491. Transfer from Pension & Liability Insurance - City Wide to Education General - City Wide

Rationale: TOF to replenish fund 124 contingency per Monica Whitsey.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	Internal Accounts Book Transfers	002239

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

Amount: \$1,500,000.00

492. Transfer for Facility Opers & Maint - City Wide

Rationale: Clear negative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Default Value	000000

Amount: \$1,904,202.84

493. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	William J Onahan School	24761
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$2,053,637.74

494. Transfer from Facility Opers & Maint - City Wide to Consolidated Pointer Line Unit

Rationale: Clear negative and provide funds for Lead Custodians.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Public Building Commission O & M	230
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,200,000.00

495. Transfer from Capital/Operations - City Wide to James B Farnsworth School

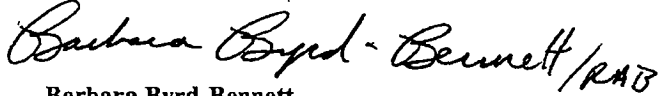
Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-23161-NAB ; Change Reason : NA.

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	James B Farnsworth School	23161
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Environment	253522
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,919,235.00

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form: 



James Bebley
General Counsel