

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

1. Transfer from Literacy to Evergreen Academy School

Rationale: To provide travel expenses for Evergreen teachers to present service-learning workshops at middle school conference.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Evergreen Academy School	26461
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:		\$1,000.00	

2. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from pointer line to commodities-food line to pay for food for upcoming PDs with teachers and ISLs.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$1,000.00	

3. Transfer for Garfield-Humboldt Elementary Network

Rationale:	Accommodating for ESP overtime.		
Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,000.00		

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

Rationale:	Each network will be transferring funds of \$500.00 to K-12 Advising for two of the district-wide College Match events that are taking place on April 27, 2013 and May 18, 2013.		
Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000
Amount:	\$1,000.00		

5. Transfer for K-12 Advising

Rationale:	Transfer \$1000 from Travel to Supplies for PD supplies.		
Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000
Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000
Amount:	\$1,000.00		

6. Transfer from LSC Relations to Andrew Jackson Language Academy

Rationale: Funds for Andrew Jackson Language Academy school staff support to Local School Council Advisory Board meetings and hearing after school.

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

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

Amount: \$1,000.00

7. Transfer for Garfield-Humboldt Elementary Network

Rationale: Extended Day Activities.

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

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,000.00

8. Transfer for Garfield-Humboldt Elementary Network

Rationale: Supplemental Services /Extended Day Activities for Community Action Meetings.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,000.00

9. Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	George B McClellan Elementary School	24421
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

10. Transfer from Facility Opers & Maint - City Wide to William B Ogden Branch

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	William B Ogden Branch	24732
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

11. Transfer from Ravenswood-Ridge Elementary Network to Inter-American Magnet

Rationale: To advertise the principal vacancy outside of CPS.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Inter-American Magnet	29191
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Instructional Administration	241016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

12. Transfer for Literacy

Rationale: To provide funds for student transportation to participate in Service Learning field trips.

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

Amount: \$1,000.00

13. Transfer from Facility Opers & Maint - City Wide to Fairfield Academy

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Fairfield Academy	26701
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

14. Transfer for Early College and Career - City Wide

Rationale: Technology, supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Cte - Information Processing	140007
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte - Information Processing	140007
	Grant	Cte Programs	000389

Amount: \$1,000.00

15. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond School

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

16. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale: Supplemental supply funds.

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	Mark Sheridan Mathematics & Science Academy	29201
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

17. Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier School

Rationale: Supplemental janitorial supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M West	254032
	Grant	Default Value	000000

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

18. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Supplemental janitorial supplies.

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

Transfer to:	Unit	Chicago Academy Elementary School	45211
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,000.00

19. Transfer for Arts

Rationale: Transfer of funds to open intern bucket.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Art-Vocational	113117
	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: \$1,000.00

20. Transfer for Garfield-Humboldt Elementary Network

Rationale: Math and PLC PD Expenses.

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

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

21. Transfer for Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale:	Funds are needed for carfare reimbursements for the ECSE evaluation teams.		
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Early Childhood Spec Educ	121401
	Grant	Lea Flowthru Instruction	462058
Amount:	\$1,000.00		

22. Transfer from Facility Opers & Maint - City Wide to Louis Armstrong Mathematics & Science Specialty School

Rationale:	Supplemental janitorial supplies.		
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	Louis Armstrong Mathematics & Science Specialty School	25221
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$1,000.00		

23. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2008-0948-NSC To Award# 2010-479-00-01 ; Change Reason : NA.		
Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Textbook	56308
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$1,006.28		

24. Transfer from Dewitt Clinton School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW line.

Transfer From:	Unit	Dewitt Clinton School	22751
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,050.00

25. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

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	Queen Of The Universe School	69256
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,050.00

26. Transfer from Portfolio Office to New School Development - City Wide

Rationale: Transfer funds for AUSL pd program.

Transfer From:	Unit	Portfolio Office	13610
	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	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,051.20

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

Rationale: Pull back After School All Stars funding.

Transfer From:	Unit	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

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

Amount: \$1,053.00

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

Rationale: Projector for CTE Architecture program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte- Construction	144603
	Grant	Cte Programs	000389

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Cte Programs	000389

Amount: \$1,073.24

29. Transfer from Austin-North Lawndale Elementary Network to Oscar Depriest School

Rationale: Funds for Explore camp teachers' salary.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$1,094.50

30. Transfer from Early College and Career - City Wide to Sarah Goode High School

Rationale: For purchase of monitors for STEM IT program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101

Transfer to:	Unit	Sarah Goode High School	46611
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101

Amount: \$1,099.98

31. Transfer from Lutheran Education Foundation to Prigrim Lutheran SchoolA

Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA Program-Lutheran.

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

Transfer to:	Unit	Prigrim Lutheran SchoolA	69324
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,100.00

32. Transfer from Edward Jenner Academy Of The Arts to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,100.00

33. Transfer for K-12 Advising - City Wide

Rationale: Mailing to 1200 students for a college match/STEM on April 27th.

Transfer From:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Gear Up	221211
	Grant	Gear-Up 5 (Year 2)	400084

Transfer to:	Unit	K-12 Advising - City Wide	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	Gear Up	221211
	Grant	Gear-Up 5 (Year 2)	400084

Amount: \$1,100.00

34. Transfer from Walt Disney Magnet School to Information & Technology Services

Rationale: Moving funds on behalf of school request for installation of wireless access points for 3rd grade area.

Transfer From:	Unit	Walt Disney Magnet School	29401
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	School Parking Lot Rental	000400

Transfer to:	Unit	Information & Technology Services	12510
	Fund	School Special Income Fund	124
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,155.69

35. Transfer for Human Capital Office - City Wide

Rationale: Transfer to fund future catering services for CLC Leadership Showcase.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,180.50

36. Transfer from Frederick W Von Steuben Metropolitan Science Center to Early College and Career - City Wide

Rationale: Pulling back excess funds from expenditure swap.

Transfer From:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	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	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$1,185.54

37. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed for out of state travel reimbursement.

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	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: \$1,200.00

38. Transfer for Midway Elementary Network

Rationale: Transfer monies to cover seminar fees and registration.

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

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

Amount: \$1,200.00

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

Rationale: Transfer of funds for refreshments at event. Fund 353 money will be returned to Talent.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Edward Tilden Career Community Academy	53121
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Culinary Arts	140505
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,200.00

40. Transfer from Department of JROTC to Theodore Roosevelt High School

Rationale: Travel expenses for Flying Pig.

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	Theodore Roosevelt High School	46271
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,200.00

41. Transfer from Facility Opers & Maint - City Wide to Mark Skinner School

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Mark Skinner School	29281
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,200.00

42. Transfer from Facility Opers & Maint - City Wide to Washington Irving School

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Washington Irving School	24881
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,200.00

43. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott School

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Louisa May Alcott School	22041
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,200.00

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

Rationale: Budget Transfer for Travel line funds toward American Indian Speakers Bureau.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem / Sec Assistance Program	547517

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem / Sec Assistance Program	547517

Amount: \$1,200.00

45. Transfer for Pilsen-Little Village Elementary Network

Rationale: Space required for additional PLV Network PDs with 130 plus participants.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

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

Amount: \$1,200.00

46. Transfer from James N Thorp Elementary School to Information & Technology Services - City Wide

Rationale: SSC#12999-to replace a stolen cell phone \$300.00 # 773-841-3375 and \$900.00 to upgrade cell phone # 773-294-9660.

Transfer From:	Unit	James N Thorp Elementary School	25601
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	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: \$1,200.00

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

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

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

Transfer to:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,200.00

48. Transfer for Assessment

Rationale: Funds needed for DELL laptop services for NWEA Assessment.

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: \$1,200.00

49. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to provide breakfast and lunch for three upcoming professional development days.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: - \$1,200.00

50. Transfer from Capital/Operations - City Wide to Ravenswood School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25061-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	Ravenswood School	25061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$1,215.50

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

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

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

Transfer to:	Unit	St John De La Salle School	69156
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Tlcf-Catholic/Imp Of Instr	221023
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,226.56

52. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,249.00

53. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School

Rationale: Reimburse school for the purchase of engineering supplies.

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

Transfer to:	Unit	Elizabeth H Sutherland School	25561
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,250.00

54. Transfer from Academic Learning and Support to Inter-American Magnet

Rationale: Out-of-School Time Youth Grant Allocation- "Achieving Through Dance and the Love of the Earth"- Inter-American

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

Transfer to:	Unit	Inter-American Magnet	29191
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,250.00

55. Transfer from John C Coonley School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW line.

Transfer From:	Unit	John C Coonley School	22821
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,260.00

56. Transfer from Independent Schools Of Chicago to Francis W Parker School

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

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Francis W Parker School	69016
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,260.00

57. Transfer from Office of Catholic Schools to St Elizabeth School

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

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

Transfer to:	Unit	St Elizabeth School	69093
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,270.50

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

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

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	Notre Dame High School	69393
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,270.50

59. Transfer from School Transportation - City Wide to William H Prescott School

Rationale: Parent Carfare Reimbursement Apr-June.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Transfer to:	Unit	William H Prescott School	25021
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Amount: \$1,271.26

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

Rationale: Projector for CTE Architecture program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte- Construction	144603
	Grant	Cte Programs	000389

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Cte Programs	000389

Amount: \$1,285.76

61. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: To purchase classroom projector.

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

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Accounting	149005
	Grant	Cte Programs	000389

Amount: \$1,295.00

62. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: Transfer funding to realign Private Schools Title IIA grant.

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

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$1,311.00

63. Transfer for Human Capital Office - City Wide

Rationale: Transfer to fund future printing services for CLC Leadership Showcase.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Printing	54520
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,375.00

64. Transfer from Facility Opers & Maint - City Wide to Horace Mann School

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Horace Mann School	24331
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,376.92

65. Transfer for Capital/Operations - City Wide

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

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

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

Amount: \$1,383.00

66. Transfer from Academic Learning and Support to Marcus Moziah Garvey School

Rationale: Out-of-School Time Youth Grant Allocation- "Watching our Food Grow"- Garvey

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,400.00

67. Transfer from Academic Learning and Support to Suder Montessori Magnet School

Rationale: Out-of-School Time Youth Grant Allocation- "Making an Expression"

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

Transfer to:	Unit	Suder Montessori Magnet School	26881
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,400.00

68. Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem

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

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

Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,400.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1 ;
Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$1,424.00

70. Transfer from Office of Catholic Schools to Salem Christian School

Rationale: Transfer funds to process approved purchase order request for Private Schools
Title I Program

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	Salem Christian School	69389
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Christian	430133

Amount: \$1,470.00

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

Rationale: Projector for CTE Architecture program.

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

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Cte Programs	000389

Amount: \$1,486.44

72. Transfer from Capital/Operations - City Wide to William K Sullivan Specialty School

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-25541-NPL-1 ;
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	William K Sullivan Specialty School	25541
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$1,494.00

73. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: 2nd semester funds for teacher ext. day.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$1,494.38

74. Transfer from Academic Learning and Support to Marie Sklodowska Curie Metropolitan High School

Rationale: Out-of-School Time Youth Grant Allocation- "International Club"- Curie

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

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,500.00

75. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott School

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Mancel Talcott School	25581
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,500.00

76. Transfer from Chief of Staff to Information & Technology Services - City Wide

Rationale: Cell phone purchase.

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	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

77. Transfer from West Side High School Network to Austin Polytechnical Academy

Rationale: Funds are needed for supplies.

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

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reading	119015
	Grant	College Ready Funding	000311

Amount: \$1,500.00

78. Transfer for Office of Human Capital

Rationale: Approved transfer for future telecom services.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Staffing Services	264209
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Staffing Services	264209
	Grant	Default Value	000000

Amount: \$1,500.00

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

Rationale: Approved transfer for new hire cell phone service/fees.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Staffing Services	264209
	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

80. Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	William T. Sherman Elementary School of Excellence	25341
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,500.00

81. Transfer for K-12 Advising

Rationale: For PD supplies/food.

Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

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

Amount: \$1,500.00

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

Rationale: Replacement cost for water damaged smartphone. New phone for Deputy Chief Facility Officer.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	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: \$1,500.00

83. Transfer for Accountability

Rationale: To cover food cost for Value Added Technical Advisory Group.

Transfer From:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Applied Research	252605
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Accountability	16050
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	Applied Research	252605
	Grant	Citywide Miscellaneous	904003

Amount: \$1,500.00

84. Transfer from Capital/Operations - City Wide to Foster Park School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23261-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	Foster Park School	23261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$1,521.00

85. Transfer from School Transportation - City Wide to Moses Montefiore Special School

Rationale: Carfare April-June IM.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	Special Education Fund	114
	Account	Car Fare	54215
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Amount: \$1,521.96

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

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: \$1,537.59

87. Transfer for Early College and Career - City Wide

Rationale: CTE IT equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte - Information Processing	140007
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte - Information Processing	140007
	Grant	Cte Programs	000389

Amount: \$1,555.00

88. Transfer from Student Transportation to Information & Technology Services - City Wide

Rationale: One time fee for setting up Transportation-specific teleconferencing account.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000

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

Amount: \$1,575.00

89. Transfer for Literacy

Rationale: Money to be used to purchase professional materials for Literacy programs.

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

Transfer to:	Unit	Literacy	13700
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,583.29

90. Transfer from Chief of Staff to Harper High School

Rationale: Transfer of funds for expenses related to FLOTUS visit.

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	Harper High School	46151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Special Initiatives	221009
	Grant	Default Value	000000

Amount: \$1,590.00

91. Transfer from Far South Side K-12 Network to K-12 Advising

Rationale: Funds are needed to support students attending the Escape to the Mecca college tour to Howard University.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$1,625.00

92. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-26831-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Durkin Park School	26831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Annex	253518
	Grant	Default Value	000000

Amount: \$1,639.12

93. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-53041-ROF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$1,650.00

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

Rationale: Harper, Culinary, repairs.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Harper High School	46151
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Repair Contracts	56105
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$1,650.00

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

Rationale: Return funds to CW unit.

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

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

Amount: \$1,657.50

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

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

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

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

Amount: \$1,674.00

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

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

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

Transfer to:	Unit	St Mary Star Of The Sea School	69195
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,674.00

98. Transfer from Facility Opers & Maint - City Wide to Austin O Sexton Elementary School

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,676.31

99. Transfer from Academic Learning and Support to Esmond School

Rationale: Out-of-School Time Youth Grant Allocation- "Movement to Success"- Esmond

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

Transfer to:	Unit	Esmond School	23131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,700.00

100. Transfer from Facility Opers & Maint - City Wide to Grant Multiplex

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Grant Multiplex	44011
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,700.00

101. Transfer from School Transportation - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale: NCLB Carfare Reimbursement (2 stu March-June).

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	Mark Sheridan Mathematics & Science Academy	29201
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$1,700.00

102. Transfer from Dunbar Vocational Career Academy to Early College and Career

Rationale: Moving funds out to prepare for expenditure swap.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Public Instruction & Support Services	430130

Transfer to:	Unit	Early College and Career	13725
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oep - Learning Center	119067
	Grant	Public Instruction & Support Services	430130

Amount: \$1,701.00

103. Transfer from Facility Opers & Maint - City Wide to Edward Coles Model For Excellence School

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Edward Coles Model For Excellence School	22771
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,724.00

104. Transfer from Horace Greeley School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	Horace Greeley School	22661
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,756.00

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

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Emil G Hirsch Metropolitan High School	47031
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,770.41

106. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

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	Islamic Community Center of IL	69010
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Independent	430132

Amount: \$1,772.10

107. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed to support the purchase of Archery equipment for team.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,777.00

108. Transfer from Charles N Holden School to Information & Technology Services - City Wide

Rationale: SSC#13047-ITS Telecom SOW Quotation scope of work # 5267 request order 85518 for phone changes at the school

Transfer From:	Unit	Charles N Holden School	23821
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Furniture & Equipment	254403
	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: \$1,789.32

109. Transfer from Facility Opers & Maint - City Wide to Paul Revere Accelerated School

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$1,820.47

110. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: 2nd semester funds for ESP ext. day.

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

Transfer to:	Unit	Robert Fulton School	23281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$1,875.22

111. Transfer from Hanson Park School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	Hanson Park School	24461
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$1,900.00

112. Transfer from Early College and Career - City Wide to Albert G Lane Technical High School

Rationale: Lane Tech, Architecture, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$1,900.00

113. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2010-479-00-01 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	253533
	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: \$1,907.40

114. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

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

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

Transfer to:	Unit	Our Lady Of Guadalupe School	69220
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$1,908.00

115. 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	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,920.00

116. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$1,929.76

117. Transfer from Academic Learning and Support to Marie Sklodowska Curie Metropolitan High School

Rationale: Out-of-School Time Youth Grant Allocation- "United Unafraid"- Curie HS

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,950.00

118. Transfer from Durkin Park School to Information & Technology Services - City Wide

Rationale: SSC#13064-Customer would like to transfer \$1969.60 to pay for ITS installation of 8 data drops in the computer lab Rm, 108 (SOW#5392).

Transfer From:	Unit	Durkin Park School	26831
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Oip - Language Arts	119060
	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: \$1,969.60

119. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds from the reg. pos. pointer to the travel expense line to covers expenses for grant related travel to D.C., and other AI events.

Transfer From:	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

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem / Sec Assistance Program	547517

Amount: \$1,973.79

120. Transfer from Portfolio Office to New School Development - City Wide

Rationale: Transfer funds for AUSL pd program.

Transfer From:	Unit	Portfolio Office	13610
	Fund	Title II - Teacher Quality	353
	Account	Pensions - ESP Employer	57210
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$1,995.45	

121. Transfer for Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds to service copier for early childhood assessment clinic.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Services - Repair Contracts	56105
	Program	Early Childhood Spec Educ	121401
	Grant	Default Value	000000
Amount:		\$2,000.00	

122. Transfer for Early College and Career - City Wide

Rationale: CTE Finance, carfare 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	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	Auto Reimbursement	54220
	Program	Finance Academy	149003
	Grant	Career & Technical Education Improvement Grant	322017
Amount:		\$2,000.00	

123. Transfer for Early College and Career - City Wide

Rationale: Early College, STEM, Travel.

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	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432101

Amount: \$2,000.00

124. Transfer for Arts

Rationale: Transfer of funds for culinary arts repairs at Gallery 37.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Amount: \$2,000.00

125. Transfer from Youth Development and Positive Behavior Supports - City Wide to Marie Skłodowska Curie Metropo

Rationale: TRANSFER FOR CURIE HIGH SCHOOL PAYMENT.

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	Marie Skłodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$2,000.00

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

Rationale: AP support for Dewey Academy Of Multicultural Studies.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

127. Transfer for Early College and Career - City Wide

Rationale: Technology, supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Cte - Information Processing	140007
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Cte - Information Processing	140007
	Grant	Cte Programs	000389

Amount: \$2,000.00

128. Transfer for Early College and Career - City Wide

Rationale: CPFTA, food.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	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	Meals, Lodging, & Travel - Other	54555
	Program	Police And Fire Training - Voc	140060
	Grant	Cte Programs	000389

Amount: \$2,000.00

129. Transfer for Office of Human Capital

Rationale: Transfer funds for future equipment purchase for 320 N Elizabeth.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Staffing Services	264209
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Staffing Services	264209
	Grant	Default Value	000000

Amount: \$2,000.00

130. Transfer for Curriculum & Instruction Office

Rationale: Transfer for Extended Day bucket for MTSS focus group participants.

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	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,000.00

131. Transfer for Midway Elementary Network

Rationale: Transfers monies into space rental line for rental for PD space rental.

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	Services - Space Rental	57705
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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: \$2,012.00

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

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-24261-NPL-1 ;
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	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,013.00

134. Transfer for Office of Student Health & Wellness

Rationale: Moving CDPH funds from supplies to equipment in order to open a PO.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Amount: \$2,035.85

135. Transfer for Payroll Services

Rationale: Budget transfer to offset negative in Bucket Position Pointer Line.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Payroll Services	252401
	Grant	Default Value	000000

Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,039.00

136. Transfer from Capital/Operations - City Wide to Caldwell Academy Of Mathematics Science & Technology

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22511-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	Caldwell Academy Of Mathematics Science & Technology	22511
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,064.00

137. Transfer from Academic Learning and Support to Carrie Jacobs Bond

Rationale: Out-of-School Time Youth Grant Allocation- "The Colored Girls Club"- Bond

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

Transfer to:	Unit	Carrie Jacobs Bond	25941
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,080.00

138. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25431-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	Hannah G Solomon School	25431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,097.93

139. Transfer for Department of Audit Services

Rationale: Budget transfer to purchase new equipment for the new Senior Analyst.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Audit Services	252802
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Audit Services	252802
	Grant	Default Value	000000

Amount: \$2,100.00

140. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for Car Fare.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,126.87

141. Transfer from School Transportation - City Wide to Arthur Dixon School

Rationale: NCLB Carfare Reimbursement 2 stu.

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	Arthur Dixon School	22971
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$2,145.00

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$2,157.00

143. Transfer from Academic Learning and Support to University of Chicago Charter School - Woodson South Campus

Rationale: Out-of-School Time Youth Grant Allocation- "Pretty Poms"- Woodson

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

Transfer to:	Unit	University of Chicago Charter School - Woodson South Campus	66113
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,170.98

144. Transfer for Office of Student Health & Wellness

Rationale: Transfer funds to purchase computer/laptop equipment for staff.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Amount: \$2,177.66

145. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to support the Archery Team's trip to the National Competition in Louisville.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Amount: \$2,200.00

146. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24891-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	Helen C Peirce School Of International Studies	24891
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,201.91

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

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

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

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

Amount: \$2,205.50

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

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

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

Transfer to:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$2,225.00

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

Rationale: Return funds to CW unit.

Transfer From:	Unit	James B Mcpherson Elementary School	24471
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$2,229.08

150. Transfer for Early College and Career - City Wide

Rationale: BPA national conference.

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

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

Amount: \$2,248.65

151. Transfer from Academic Learning and Support to Garfield Park Preparatory Academy

Rationale: Out-of-School Time Youth Grant Allocation- "Art Odyssey"- Garfield

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

Transfer to:	Unit	Garfield Park Preparatory Academy	63101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,250.00

152. Transfer from Early College and Career - City Wide to North Grand High School

Rationale: Purchase of CTE Allied Health equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Allied Health	148001
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$2,257.70

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

Rationale: Pull back from After School All Stars.

Transfer From:	Unit	Louisa May Alcott School	22041
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Amount:		\$2,297.00	

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Amount:		\$2,300.00	

155. Transfer for North-Northwest Side High School Network

Rationale: Transfer from Textbooks to Equipment to purchase sound system for large scale PDs.

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	Property - Equipment	55005
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$2,363.85	

156. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2010-479-00-01 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	253533
	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: \$2,372.30

157. Transfer from School Transportation - City Wide to Walter L Newberry Mathematics & Science Academy

Rationale: NCLB Carfare 4 stu May-June.

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	Walter L Newberry Mathematics & Science Academy	29231
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$2,380.00

158. Transfer for Arts

Rationale: Transfer of funds to open Coordinator Bucket for All-City Performing Arts Projects.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Art-Vocational	113117
	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: \$2,400.00

159. Transfer from Early Childhood Development - City Wide to Augustus H Burley Elementary School

Rationale: Tuition-based program supply allocation.

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	Augustus H Burley Elementary School	22421
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,405.00

160. Transfer from Austin-North Lawndale Elementary Network to William Penn School

Rationale: Extended day pay for K-2 teachers at Penn to work collaboratively to plan and design literacy/math units. The K-2 teacher team will analyze students' assessments and student work.

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

Transfer to:	Unit	William Penn School	24911
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$2,406.40

161. Transfer for Austin-North Lawndale Elementary Network

Rationale: ASCD teacher subscriptions for eleven North Lawndale schools.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,420.00

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

Rationale: Return funds to CW line.

Transfer From:	Unit	Alexander Hamilton School	23501
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:		\$2,440.00	

163. Transfer for New School Development - City Wide

Rationale: Transfer funds for AUSL pd program.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$2,450.00	

164. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: 2nd semester funds for supplies for adult/comm programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Robert Fulton School	23281
	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
Amount:		\$2,485.14	

165. Transfer from Academic Learning and Support to Mary G Peterson School

Rationale: Out-of-School Time Youth Grant Allocation- "Peterson Alive" Program- Peterson

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

Transfer to:	Unit	Mary G Peterson School	24941
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

166. Transfer from Academic Learning and Support to Phoenix Military Academy

Rationale: Out-of-School Time Youth Grant Allocation- "Cypher"- Phoenix Military HS

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

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

167. Transfer from Academic Learning and Support to Neal F Simeon Vocational High School

Rationale: Out-of-School Time Youth Grant Allocation- "Drive our Future"- Simeon

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

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,500.00

168. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,500.00

169. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

Rationale: Lindblom, Pre-engineering, supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Machine Operator	144805
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Cte - Project Lead The Way	141501
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$2,500.00

170. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

Rationale: Supplemental janitorial supply funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Bernhard Moos School	24551
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,500.00

171. Transfer for Ravenswood-Ridge Elementary Network

Rationale: School ESP extended day bucket.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,500.00

172. Transfer from External Affairs and Partnerships to Intergovernmental Relations

Rationale: Transferring funds to cover travel expenses incurred by staff from External Affairs & Partnerships.

Transfer From:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

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

Amount: \$2,500.00

173. Transfer for Department of JROTC

Rationale: Transfer needed to add to bucket for JCLC camp (June).

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,500.00

174. Transfer for Multiple Pathways - City Wide

Rationale: Funds for Metra Passes.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	Default Value	000000
Amount:		\$2,500.00	

175. Transfer for Midway Elementary Network

Rationale: Transfer minies to Meal, lodging, travel for reimbursement of travel expenses to employees.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Midway Elementary Network	02111
	Fund	Title II - Teacher Quality	353
	Account	Meals, Lodging, & Travel - Other	54555
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$2,500.00	

176. Transfer for Office of Human Capital

Rationale: Transfer funds for future certified mailings for Workforce Planning.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Executive Administration	232102
	Grant	Default Value	000000
Amount:		\$2,500.00	

177. Transfer from John T Mccutcheon School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW unit.

Transfer From:	Unit	John T Mccutcheon School	26201
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$2,516.00

178. Transfer from Associated Talmud Torah Of Chicago to Ida Crown Jewish Academy

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

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

Transfer to:	Unit	Ida Crown Jewish Academy	69361
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$2,520.00

179. Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem

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

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

Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$2,520.00

180. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds to collaborative O&M repairs.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Maintenance Allocation	57925
	Program	Asset Management	254101
	Grant	State Maintenance Program Grant	392503

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

Amount: \$2,568.86

181. Transfer from Early Childhood Development - City Wide to Alexander Hamilton School

Rationale: Tuition-based program supply allocation.

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	Alexander Hamilton School	23501
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$2,590.00

182. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26451-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	Brighton Park Elementary School	26451
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,600.00

183. Transfer for K-12 Advising

Rationale: Covering negative.

Transfer From:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Default Value	000000

Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,600.00

184. Transfer from Associated Talmud Torah Of Chicago to Ida Crown Jewish Academy

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

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

Transfer to:	Unit	Ida Crown Jewish Academy	69361
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$2,600.00

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

Rationale: Equipment for CTE Broadcast program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Broadcast Technology	140205
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$2,617.19

186. Transfer from Academic Learning and Support to Edmund Burke Elementary School

Rationale: Funds to pay for out-of-school time vendor providing services for After-School All-Stars program - BURKE.

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

Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,650.00

187. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to support the Archery Team's trip to the National Competition in Louisville.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Amount: \$2,700.00

188. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed to purchase books for IB College Academy.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$2,700.00

189. Transfer from Department of JROTC to Benito Juarez High School

Rationale: Transfer of funds needed to support purchase of cadet supplies and T-shirts for Sports Challenge.

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	Benito Juarez High School	46421
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,737.00

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

Rationale: Transfer \$2737 back to 05261

Transfer From:	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

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

Amount: \$2,737.00

191. Transfer from Early Childhood Development - City Wide to Jonathan Burr Elementary School

Rationale: Tuition-based program supply allocation.

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	Jonathan Burr Elementary School	22471
	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

192. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Language Academy

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Turner-Drew Language Academy	29041
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,784.86

193. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46171-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	Hyde Park Career Academy	46171
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Amount: \$2,815.00

194. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

Rationale: Equipment for CTE Engineering program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Lindblom Math and Science Academy High School	46511
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Project Lead The Way	141501
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$2,820.00

195. Transfer for Academic Learning and Support

Rationale: Transfer to benefits pointer to update extended day teacher staffing position 476008

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,900.00

196. Transfer from Garfield-Humboldt Elementary Network to Guglielmo Marconi Community Academy School

Rationale: Supplies Expenses associated with Teacher Quality and Instructional Improvements.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Guglielmo Marconi Community Academy School	31231
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,900.00

197. Transfer from Capital/Operations - City Wide to Beulah Shoemith School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25371-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	Beulah Shoemith School	25371
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,900.00

198. Transfer from Strategy Management Office to Alfred David Kohn School

Rationale:	Case Management Support.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Alfred David Kohn School	24091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Amount:	\$2,900.00		

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

Rationale:	Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-01 ; Change Reason : NA.		
Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$2,923.19		

200. Transfer for Business Diversity

Rationale:	Budget transfer to offset negative in Regular Position Pointer line.		
Transfer From:	Unit	Business Diversity	12280
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Compliance And Vendor Services	254001
	Grant	Default Value	000000
Transfer to:	Unit	Business Diversity	12280
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,996.69		

201. Transfer for Chief of Staff

Rationale: Office supplies for CEOs Office.

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	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$3,000.00

202. Transfer from Department of JROTC to Theodore Roosevelt High School

Rationale: Transfer needed to support Flying Pig Orienteering.

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	Theodore Roosevelt High School	46271
	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

203. Transfer from Theodore Roosevelt High School to Department of JROTC

Rationale: Transfer transportation funds back to 05261

Transfer From:	Unit	Theodore Roosevelt High School	46271
	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	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$3,000.00

204. Transfer for Assessment

Rationale: Food for REACH Project.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432101

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Assessment	211204
	Grant	Race To The Top	432101

Amount: \$3,000.00

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

Rationale: Additional janitorial supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Henry H Nash School	24641
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

206. Transfer from Academic Learning and Support to Dewey Academy Of Multicultural Studies

Rationale: Funds for Community Based Organization to provide out-of-school time services for After-school All-Stars Activity- Dewey.

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

Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,000.00

207. Transfer for Educational Tools and Technology

Rationale: To pay ESP for attending the Materials Training workshop.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,000.00

208. Transfer from Dunbar Vocational Career Academy to Early College and Career

Rationale: Moving funds out to prepare for expenditure swap.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Homeless Education Program	111069
	Grant	Public Instruction & Support Services	430130

Transfer to:	Unit	Early College and Career	13725
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oep - Learning Center	119067
	Grant	Public Instruction & Support Services	430130

Amount: \$3,000.00

209. Transfer from Chief Education Officer to Chief of Staff

Rationale: Transfer of funds for consulting.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$3,000.00

210. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Related Services Supports -

Rationale: Ctu supply funds.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Physical Disabilities	120404
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Default Value	000000

Amount: \$3,000.00

211. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to provide breakfast and lunch for three upcoming professional development days.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$3,000.00

212. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to provide breakfast and lunch for three upcoming professional development days.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$3,000.00

213. Transfer from Austin-North Lawndale Elementary Network to George Rogers Clark Elementary School

Rationale: RFP for Substitute teachers for intervention and reading support.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	George Rogers Clark Elementary School	22191
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$3,060.00

214. Transfer from Capital/Operations - City Wide to Walter Q Gresham School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-23451-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	Walter Q Gresham School	23451
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$3,098.23

215. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22711-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$3,108.00

216. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22711-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$3,131.00

217. Transfer for Assessment

Rationale: Transfer of funds to balance negative pointer associated with increased position salary.

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	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,149.27

218. Transfer from William Claude Reavis School to Academic Learning and Support

Rationale: Pull back of funds school identified to cover negative in After School All Stars.

Transfer From:	Unit	William Claude Reavis School	25091
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311

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

Amount: \$3,160.76

219. Transfer from Human Capital Office - City Wide to ECIA Projects

Rationale: Transfer of funds to cover the benefits of two Golden Apple winners

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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Pensions - Employee, Teacher	57135
	Program	G 1-3 Primary-Elementary	111053
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,169.43

220. Transfer from Capital/Operations - City Wide to Joseph E Gary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23311-ROF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Joseph E Gary School	23311
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$3,200.00

221. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Charles Kozminski Community Academy School	31151
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,281.46

222. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

Rationale: National Skills USA Competition.

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

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Machine Operator	144805
	Grant	Cte Programs	000389

Amount: \$3,300.00

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$3,328.63

224. Transfer from Early Childhood Development - City Wide to William H Ray School

Rationale: Tuition-based program supply allocation.

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 H Ray School	25071
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$3,330.00

225. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Returning Funds to Fund 124 Contingency Line to be re-loaded to correct Program Code.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Benefits Pointer	51330
	Program	Vision Testing-City Wide	213004
	Grant	Improving Access To Vision Care	070231
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:		\$3,376.00	

226. Transfer from Lutheran Education Foundation to Holy Family Lutheran

Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA Program-Lutheran.

Transfer From:	Unit	Lutheran Education Foundation	69336
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058
Amount:		\$3,465.00	

227. Transfer from Independent Schools Of Chicago to Brickton Montessori School

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

Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Brickton Montessori School	69202
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058
Amount:		\$3,485.00	

228. Transfer from Oscar F Mayer Elementary School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW line.

Transfer From:	Unit	Oscar F Mayer Elementary School	24401
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

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

Amount: \$3,500.00

229. Transfer from Strategy Management Office to Francis Scott Key School

Rationale: Transition Support IEP's.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Francis Scott Key School	24001
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$3,500.00

230. Transfer for Department of JROTC

Rationale: Transfer needed to support Armed Forces Day events.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Amount: \$3,500.00

231. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

Rationale: Tuition-based program supply allocation.

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	Disney II Magnet School	26921
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$3,515.00

232. Transfer from Early Childhood Development - City Wide to Walter L Newberry Mathematics & Science Academy

Rationale: Tuition-based program supply allocation.

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	Walter L Newberry Mathematics & Science Academy	29231
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$3,515.00

233. Transfer for Academic Learning and Support

Rationale: Purchase student meals (lunch and dinner) at the Science Olympiad State tournament at the University of Illinois.

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

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

Amount: \$3,600.00

234. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

Rationale: Austin Polytech, Machine Tech, Supplies.

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	Austin Polytechnical Academy	49141
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Machine Operator	144805
	Grant	Special Studnet Needs - C Perkins	474558
Amount:		\$3,600.00	

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

Rationale: Transfer to Telecommunications for SOW Quotes Tickets # 91094, 91066 and 90536.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Property - Equipment	55005
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount:		\$3,661.96	

236. Transfer for Academic Learning & Support - City Wide

Rationale: Moving funds from contingency line to align with grant application for amendment.

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	442135
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135
Amount:		\$3,709.00	

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

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

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

Transfer to:	Unit	St John De La Salle School	69156
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$3,800.00

238. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for car fare.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,857.37

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

Rationale: Funds Transfer From Project# 2012-24431-PKC To Award# 2012-483-00-25 ; Change Reason : NA.

Transfer From:	Unit	Cyrus H McCormick School	24431
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Early Childhood Professional Development	221242
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Amount: \$3,978.01

240. Transfer for Alternative Schools Network

Rationale: Funding to support technology 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: \$4,000.00

241. Transfer from Mathematics & Science - City Wide to Mathematics & Science

Rationale: For the purchase of NASA Grant Apple Vouchers for teacher use.

Transfer From:	Unit	Mathematics & Science - City Wide	13715
	Fund	Government Funded School Based Grants	326
	Account	Property - Equipment	55005
	Program	Science Curriculum	221648
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201

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: \$4,000.00

242. Transfer for Midway Elementary Network

Rationale: Transfer monies into space rental for MNTL professional development.

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	Services - Space Rental	57705
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$4,000.00

243. Transfer from South Side High School Network to Bronzeville Scholastic Institute

Rationale: Reimbursing school for funds used for transportation.

Transfer From:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Bronzeville Scholastic Institute	55191
	Fund	Title II - Teacher Quality	353
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$4,000.00	

244. Transfer from Garfield-Humboldt Elementary Network to Guglielmo Marconi Community Academy School

Rationale: Teacher Ext Day Activities.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Guglielmo Marconi Community Academy School	31231
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$4,000.00	

245. Transfer for Academic Learning and Support

Rationale: Transfer funds to Travel line for International Science Fair Travel.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	General Science	111032
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	General Science	111032
	Grant	Default Value	000000
Amount:		\$4,000.00	

246. Transfer from School Transportation - City Wide to Kate S Kellogg School

Rationale: NCLB Carfare Reimbursement for end of FY13 (5 stu's).

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	Kate S Kellogg School	23971
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$4,000.00

247. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: For teacher involvement in a PAC activity.

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

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$4,000.00

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

Rationale: TRANSFER FOR FOOD SERVICES FOR TRAINING 4/18/13.

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 - Food Supplies	53205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$4,000.00

249. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for Car Fare.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$4,000.00

250. Transfer from Guglielmo Marconi Community Academy School to ECIA Projects

Rationale: Transfer funding to cover negative that was generated by school based bucket at Marconi School.

Transfer From:	Unit	Guglielmo Marconi Community Academy School	31231
	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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$4,000.00

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

Rationale: For purchase of server for CTE IT program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$4,034.82

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

Rationale: Tuition-based program supply allocation.

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: \$4,070.00

253. Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin

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

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	Academy of St. Benedict the African & Laflin	69257
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia Community Svcs-Nonpublic	390007
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$4,100.00

254. Transfer from Communications Office to Information & Technology Services

Rationale: Total cost that Communications is paying ITS for laptops they have decided to keep.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	External Relations	263005
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$4,127.40

255. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24711-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	Norwood Park Elementary School	24711
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,183.00

256. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2009-47051-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$4,334.76

257. Transfer from Strategy Management Office to Ignace Paderewski School

Rationale: Support Case Management.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Ignace Paderewski School	26221
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$4,400.00

258. Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem

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

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

Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$4,400.00

259. Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago

Rationale: Tuition-based program supply allocation.

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	Pulaski International School of Chicago	31211
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$4,440.00

260. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-0948-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$4,484.23

261. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2012-22641-STR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 6 O&M Cip	009515
	Grant	Default Value	000000

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,500.00

262. Transfer for Early College and Career - City Wide

Rationale: LPN tutoring bucket.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Allied Health	148001
	Grant	Cte Programs	000389

Transfer to:	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	Cte Programs	000389

Amount: \$4,500.00

263. Transfer from Far South Side K-12 Network to Percy L Julian High School

Rationale: Funds are needed for teachers to attend Dream Deferred Conference.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Percy L Julian High School	46401
	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

264. Transfer from Capital/Operations - City Wide to Ravenswood School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25061-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	Ravenswood School	25061
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$4,522.00

265. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-24571-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$4,522.00

266. Transfer from Capital/Operations - City Wide to Sojourner Truth School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-26571-CSP-1 ; Change Reason : NA.

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

Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,563.00

267. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-46081-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	Richard T Crane Tech Prep Comm On School	46081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$4,634.86

268. Transfer from Human Capital Office - City Wide to ECIA Projects

Rationale: Transfer of funds to cover the benefits of two Golden Apple winners

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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Pensions - Employer, Teacher Federally Funded	57110
	Program	G 1-3 Primary-Elementary	111053
	Grant	Title Iia - Teacher Quality	494041

Amount: \$4,799.42

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

Rationale: Funds Transfer From Award# 2011-468-00-01 To Project# 2013-49031-MAN ; Change Reason : NA.

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

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$4,998.00

270. Transfer from Pilsen-Little Village Elementary Network to Francisco I Madero Middle School

Rationale: Computers will be used by teachers, in particular around literacy, focused on NWEA testing and intervention programs.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Transfer to:	Unit	Francisco I Madero Middle School	41041
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oep - Computer Education	119068
	Grant	Supplemental	430136
Amount:		\$5,000.00	

271. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase books.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 0-3 Community Partnerships	376651
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 0-3 Community Partnerships	376651
Amount:		\$5,000.00	

272. Transfer for Pershing Elementary Network

Rationale: Supplies for Pershing Network professional development sessions and office supplies.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$5,000.00	

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

Rationale: Funds transfer to align budget.

Transfer From:	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

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: \$5,000.00

274. Transfer for Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale: Moving funds to process clinical reimbursements.

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22321-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	Norman Bridge School	22321
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$5,000.00

276. Transfer for Assessment

Rationale: Textbook funds needed to purchase books for assessment.

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	Commodities - Textbooks	53305
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$5,000.00

277. Transfer for Early College and Career - City Wide

Rationale: Health Science, Transportation.

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 Student Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Pupil Transportation	54210
	Program	Allied Health	148001
	Grant	Special Student Needs - C Perkins	474558

Amount: \$5,000.00

278. Transfer for Department of JROTC

Rationale: Transfer needed to add to bucket for JCLC camp (June).

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

279. Transfer for Assessment

Rationale: Funds needed to pay for REACH Project refreshments.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432101
Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Assessment	211204
	Grant	Race To The Top	432101
Amount:		\$5,000.00	

280. Transfer for Student Transportation

Rationale: Computers for available work stations for new employees.

Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Transportation Administration	255001
	Grant	Default Value	000000
Transfer to:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Transportation Administration	255001
	Grant	Default Value	000000
Amount:		\$5,000.00	

281. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Related Services Supports -

Rationale: Cut supply funds for clinicians.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Physical Disabilities	120404
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Ctu Instr Supplies-Indiv Tchrs	119029
	Grant	Default Value	000000
Amount:		\$5,000.00	

282. Transfer for Literacy

Rationale: Money to be used to purchase books.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$5,000.00

283. Transfer from Hyde Park Career Academy to Magnet, Gifted and Talented

Rationale: Transfer of funds to Magnet for IB related programming.

Transfer From:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

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

Amount: \$5,032.00

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

Rationale: Transfer made for Data Switch as describe in the scope of work on Ticket # 89608.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Property - Equipment	55005
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$5,067.89

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$5,290.57

286. Transfer from Human Capital Office - City Wide to ECIA Projects

Rationale: Transfer of funds to cover the benefits of two Golden Apple winners

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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	G 1-3 Primary-Elementary	111053
	Grant	Title Iia - Teacher Quality	494041

Amount: \$5,309.76

287. Transfer for New School Development - City Wide

Rationale: Transfer funds for AUSL pd program.

Transfer From:	Unit	New School Development - City Wide	13615
	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	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041

Amount: \$5,322.77

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

Rationale: Tuition-based program supply allocation.

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	James G Blaine School	22261
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$5,365.00

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

Rationale: Funds removed from partner PO to transfer to school for teacher extended day.

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

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$5,421.38

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

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

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

Transfer to:	Unit	Labor of Love	69003
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Christian	430133

Amount: \$5,480.00

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$5,500.00

292. Transfer for Department of JROTC

Rationale: Transfer needed for travel services.

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

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount: \$5,540.00

293. Transfer for Department of JROTC

Rationale: Transfer needed for travel services.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Commodities - Textbooks	53305
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount: \$5,540.00

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

Rationale: Tuition-based program supply allocation.

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: \$5,550.00

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

Rationale: Tuition-based program supply allocation.

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: \$5,550.00

296. Transfer for Early College and Career - City Wide

Rationale: BPA national conference.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Finance Academy	149003
	Grant	Cte Programs	000389

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

Amount: \$5,562.00

297. Transfer from Alternative Schools Network to ECIA Projects

Rationale: Transfer funding to cover negative that was generated by Alternative School sites.

Transfer From:	Unit	Alternative Schools Network	05281
	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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$5,855.30

298. Transfer for Early College and Career - City Wide

Rationale: Equipment, CTE Admin.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount: \$6,000.00

299. Transfer for Nutrition Support Services

Rationale: Transfer from commodities supplies to property equipment in order to purchase two laptop for central office staff.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Lunchroom Fund	312
	Account	Commodities - Supplies	53405
	Program	Food Services-General Office	256101
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services	12010
	Fund	Lunchroom Fund	312
	Account	Property - Equipment	55005
	Program	Food Services-General Office	256101
	Grant	Default Value	000000

Amount: \$6,000.00

300. Transfer from Corporate Accounting to Education General - City Wide

Rationale: Funding source change; return funding to 326 contingency line. Grant will be listed under fund 124.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	Government Funded School Based Grants	326
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Research & Eval	267983
	Grant	Improving Data Use In Schools: Expanding The Achievement N	583002

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Government Funded School Based Grants	326
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$6,000.00

301. Transfer from Early College and Career - City Wide to Early College and Career

Rationale: Misc CTE employee.

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

Transfer to:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Cte Programs	000389

Amount: \$6,000.00

302. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66511-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	Austin Multiplex	66511
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Default Value	000000

Amount: \$6,024.10

303. Transfer from Office of Catholic Schools to St Elizabeth School

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

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

Transfer to:	Unit	St Elizabeth School	69093
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	390014
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$6,040.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-47081-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,065.00

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

Rationale: Tuition-based program supply allocation.

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: \$6,105.00

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

Rationale: Tuition-based program supply allocation.

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:		\$6,105.00	

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

Rationale: Correction of error in previous transfer.

Transfer From:	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
Transfer to:	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
Amount:		\$6,105.00	

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

Rationale: Tuition-based program supply allocation.

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	Louis Nettelhorst School	24661
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Amount:		\$6,290.00	

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

Rationale: Funds are needed for teachers to attend Professional Learning Communities Conference.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$6,290.00

310. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-46151-STK ; Change Reason : NA.

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

Transfer to:	Unit	Harper High School	46151
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$6,296.00

311. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-24981-STK ; Change Reason : NA.

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

Transfer to:	Unit	Ambrose Plamondon School	24981
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$6,296.00

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

Rationale: Tuition-based program supply allocation.

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: \$6,475.00

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

Rationale: Pulling back excess funds from expenditure swap.

Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Carpentry	144606
	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	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$6,562.75

314. Transfer from Arts to Education General - City Wide

Rationale: Return pro-rated funds from ISBE mandated position swaps to contingency.

Transfer From:	Unit	Arts	10890
	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	Contingency For Project Expan	600002
	Grant	Default Value	000000

Amount: \$6,571.25

315. Transfer from Jacqueline B Vaughn Occupational High School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW line.

Transfer From:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:		\$6,578.00	

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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:		\$6,588.00	

317. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22421-ADA ; 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	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Amount:		\$6,617.00	

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

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$6,657.32

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

Rationale: For purchase of convection oven for CTE culinary program.

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

Transfer to:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$6,675.00

320. Transfer for Early College and Career - City Wide

Rationale: CTE Culinary, registration for teacher professional development.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$6,715.00

321. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24761-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 J Onahan School	24761
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,766.80

322. Transfer from William F Finkl to Information & Technology Services

Rationale: SSC#12513-TECHXL Leasing.

Transfer From:	Unit	William F Finkl	23541
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Sgsa Prior Year Allocation	119021
	Grant	Supplemental General State Aid (Sgsa)	000703

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Supplemental General State Aid (Sgsa)	000703

Amount: \$6,790.31

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

Rationale: Funds transfer to align budget.

Transfer From:	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

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: \$6,825.26

324. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-25441-ICR-1 ;
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	Herbert Spencer Math & Science Academy	25441
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$6,867.42	

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

Rationale: Simeon, Auto Body, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Automotive Mechanic	144701
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Auto Body Repair	140705
	Grant	Special Studnet Needs - C Perkins	474558
Amount:		\$7,000.00	

326. Transfer for Human Capital Office - City Wide

Rationale: Transfer of funds to support ADA-related outside interpreting vendor.

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	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
Amount:		\$7,000.00	

327. Transfer for Law Office

Rationale: Reallocate funds to be use during fiscal year.

Transfer From:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Legal Services	231101
	Grant	Default Value	000000

Transfer to:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Legal Services	231101
	Grant	Default Value	000000

Amount: \$7,000.00

328. Transfer from Facility Opers & Maint - City Wide to KIng Selective Enrollment HS

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	KIng Selective Enrollment HS	46371
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$7,159.45

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$7,172.45

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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: \$7,213.68

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

Rationale: Tuition-based program supply allocation.

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	Walt Disney Magnet School	29401
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000

Amount: \$7,215.00

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

Rationale: Funds transfer to align budget.

Transfer From:	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

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: \$7,657.00

333. Transfer for School Improvement Office - City Wide

Rationale: To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$7,974.62

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

Rationale: Simeon, Carpentry, Supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Cte- Construction	144603
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Carpentry	144606
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$7,994.45

335. Transfer for Academic Learning and Support

Rationale: Transfer funds to cover travel expenses for International Science Fair travel.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	General Science	111032
	Grant	Default Value	000000

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

Amount: \$8,000.00

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

Rationale: For purchase of supplies for new CTE medical lab.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Allied Health	148001
	Grant	Career & Technical Education Improvement Grant	322017
Amount:		\$8,043.89	

337. Transfer from Academic Learning & Support - City Wide to Florence Nightingale School

Rationale: Add additional funds for full school allocation of \$64,254.44 - teacher extended day.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442136
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers	442136
Amount:		\$8,184.08	

338. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2012-23621-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Transfer to:	Unit	Stephen K Hayt School	23621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Amount:		\$8,682.00	

339. Transfer from Facility Opers & Maint - City Wide to South Shore International College Prep High School

Rationale: Reimburse school for the purchase of engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$8,725.64

340. Transfer from Julia Ward Howe School to Information & Technology Services - City Wide

Rationale: Cover computer service for Howe School of Excellence.

Transfer From:	Unit	Julia Ward Howe School	23851
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Oep - Computer Education	119068
	Grant	Performance Schools	000575

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Performance Schools	000575

Amount: \$8,844.02

341. Transfer for West Side High School Network

Rationale: Funds are needed to open a Bucket Position for Guidance Counselor Assistant.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Social Services Outreach	211311
	Grant	Supplemental	430136

Amount: \$9,000.00

342. Transfer for Facility Opers & Maint - City Wide

Rationale: Change accounts.

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: \$9,000.00

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

Rationale: Equipment for CTE architecture program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Benito Juarez High School	46421
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$9,000.00

344. Transfer from Office of Catholic Schools to Our Lady Of The Snows School

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

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

Transfer to:	Unit	Our Lady Of The Snows School	69230
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$9,208.00

345. Transfer for New School Development - City Wide

Rationale: Funds for AUSL arts xchange program.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$9,314.00

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

Rationale: Funds are needed for teachers to attend Professional Learning Communities Conference.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Gwendolyn Brooks	47051
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$9,500.00

347. Transfer for Chief Instruction Office

Rationale: Transfer of funds to balance negative pointer associated with position update

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$9,847.27

348. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: Transfer needed to support drill team's participation in the National Drill Competition. Cadet transportation to Daytona Beach, FL.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Mccormick Jrotc	070301

Amount: \$9,900.00

349. Transfer for School Safety and Security Office

Rationale: Money to be transfer for Emergency Backpacks approved by REM Grant.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Services - Professional & Technical	54125
	Program	Risk Management Administration	261016
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Commodities - Supplies	53405
	Program	Risk Management Administration	261016
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$9,978.80

350. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2011-436-00-14 To Project# 2012-46181-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011

Amount: \$10,000.00

351. Transfer for Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds to buy copier for early childhood assessment clinic.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Early Childhood Spec Educ	121401
	Grant	Default Value	000000

Amount: \$10,000.00

352. Transfer for Human Capital Office - City Wide

Rationale: Transfer of funds to support ADA-related outside interpreting vendor.

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	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

Amount: \$10,000.00

353. Transfer for Educational Tools and Technology

Rationale: Ed. Tools and Tech Professional Development Training for Teachers.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Default Value	000000

Amount: \$10,000.00

354. Transfer for Pilsen-Little Village Elementary Network

Rationale: Supplies and materials for ongoing PLV Network PDs, including ILT trainings, reading labs, pedagogy classes, and more.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$10,000.00

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

Rationale: Opening an OST bucket.

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$10,000.00

356. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds to collaborative supply 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 South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$10,000.00

357. Transfer for Academic Learning & Support - City Wide

Rationale: Moving funds from program to align with grant application for amendment.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442135

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	442135

Amount: \$10,076.72

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,093.75

359. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2013-46181-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$10,154.00

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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:		\$10,191.23	

361. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for IB College Academy services.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:		\$10,200.00	

362. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2013-46181-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Miscellaneous Capital Fund	436
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Amount:		\$10,442.00	

363. Transfer for Educational Tools and Technology

Rationale: For Library Automation consulting services.

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: \$10,540.00

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

Rationale: Tuition-based program supply allocation.

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: \$10,730.00

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

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

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	Project Italic Integrative Technology In Arabic	578213

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

Amount: \$10,825.00

366. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale: Security services for community meetings.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$10,862.00

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

Rationale: Education Pioneer staff.

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$11,298.00

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

Rationale: Grant reduced; return funding to 324 contingency line.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem / Sec Assistance Program	547517

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: \$11,402.47

369. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale: Security for CPS Inventory.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059
Amount:		\$11,520.00	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$11,565.00	

371. Transfer from Daniel J Corkery School to Information & Technology Services - City Wide

Rationale: Lease computers for the main office, counselor's office and the library.

Transfer From:	Unit	Daniel J Corkery School	22851
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Reading	119015
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Internal Accounts Book Transfers	002239
Amount:		\$11,600.00	

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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: \$11,828.00

373. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to purchase Home Team Advantage Kits 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 3	442132

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$11,990.00

374. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to purchase Home Team Advantage Kits for instructional 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 4	442133

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$11,990.00

375. Transfer for Facility Opers & Maint - City Wide

Rationale: Funds needed for collaborative engineering supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M 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: \$12,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24301-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	James Madison School	24301
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$12,000.00

377. Transfer for Facility Opers & Maint - City Wide

Rationale: Change accounts.

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: \$12,000.00

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

Rationale: To create a Retiree Bucket number for Job Code 009725.
 \$30.00 per hour is the pay rate
 7 hours daily
 5 days per week
 12 weeks = \$12,600.00
 Bucket closing date June 30, 2013.

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	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Guidance	212041
	Grant	Supplemental	430136

Amount: \$12,600.00

379. Transfer from Capital/Operations - City Wide to James B Farnsworth School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-23161-NAB ; 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	James B Farnsworth School	23161
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$12,900.00

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

Rationale: Transfer of funds to open up miscellaneous bucket supporting new principals and school administrators.

Transfer From:	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

Transfer to:	Unit	Office of Human Capital	11010
	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

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

Rationale: Transfer 2nd semester funds for afterschool programming.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Research & Eval	267983
	Grant	21st Century Community Learning Centers 2	442131

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$13,391.25

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

Rationale: Grant reduced; return funding to 324 contingency line.

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	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: \$13,446.53

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$13,462.00

384. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Return funding to contingency; account code overloaded under grant.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Travel Expense	54205
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

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: \$13,894.00

385. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2010-22631-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Southeast Area Elementary School	22631
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$13,990.94

386. Transfer for Academic Learning & Support - City Wide

Rationale: For opening printing PO for summer bridge.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer Bridge	160005
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Summer Bridge	160005
	Grant	Nclb - After School Programs	430140

Amount: \$14,100.00

387. Transfer for New School Development - City Wide

Rationale: Funds for AUSL arts xchange program.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$14,190.00

388. Transfer from Early College and Career - City Wide to North Grand High School

Rationale: Purchase of CTE Allied Health 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	North Grand High School	46431
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Allied Health	148001
	Grant	Special Studnet Needs - C Perkins	474558

Amount: \$14,214.94

389. Transfer from Literacy to Youth Development and Positive Behavior Supports - City Wide

Rationale: Sweeping funds back from literacy unit.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	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	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502
Amount:		\$14,407.08	

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23931-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	Minnie Mars Jamieson School	23931
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$14,409.22	

391. Transfer for Department of JROTC

Rationale: Transfer needed for travel services.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300
Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300
Amount:		\$14,460.00	

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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: \$14,504.00

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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: \$14,652.58

394. Transfer from Dunbar Vocational Career Academy to Early College and Career

Rationale: Moving funds out to prepare for expenditure swap.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Assessments/Standards	223013
	Grant	Public Instruction & Support Services	430130

Transfer to:	Unit	Early College and Career	13725
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oep - Learning Center	119067
	Grant	Public Instruction & Support Services	430130

Amount: \$14,799.00

395. Transfer for Assessment

Rationale: To erase negative balance in pointer line.

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

Transfer to:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,000.00

396. Transfer from New School Development - City Wide to MSAC - Back of the Yards Area High School

Rationale: Gym Equipment allocation for BOTY IB.

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	MSAC - Back of the Yards Area High School	46551
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$15,000.00

397. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

Rationale: Gym Equipment allocation for Crane Medical.

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	Richard T. Crane (RTC) Medical Preparatory High School	46641
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$15,000.00

398. Transfer from New School Development - City Wide to William Jones College Prep High School

Rationale: Gym Equipment allocation for Jones New 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	William Jones College Prep High School	47021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$15,000.00

399. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental supply funds for SW collaborative.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

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

Amount: \$15,000.00

400. Transfer from Capital/Operations - City Wide to Andersen Community Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-31011-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	Andersen Community Academy	31011
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$15,000.00

401. Transfer for Facility Opers & Maint - City Wide

Rationale: Change account code.

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: \$15,000.00

402. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for coaching and Development Sessions.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$15,000.00

403. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds to collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$15,000.00

404. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-31251-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$15,050.00

405. Transfer from Educational Tools and Technology to Education General - City Wide

Rationale: Return pro-rated funds from ISBE mandated position swaps to contingency.

Transfer From:	Unit	Educational Tools and Technology	10840
	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	Contingency For Project Expan	600002
	Grant	Default Value	000000

Amount: \$15,405.75

406. Transfer for Educational Tools and Technology

Rationale: Transfer of funds to balance pointer and open new miscellaneous bucket.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,977.47

407. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-46221-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$16,000.00

408. Transfer from Capital/Operations - City Wide to William P Gray School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23401-ICR-1 ; 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	William P Gray School	23401
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$16,191.32

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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: \$16,404.00

410. Transfer from Dunbar Vocational Career Academy to Early College and Career

Rationale: Moving funds out to prepare for expenditure swap.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title I Regular Fund	332
	Account	Pensions - Employer, Teacher Federally Funded	57110
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Public Instruction & Support Services	430130

Transfer to:	Unit	Early College and Career	13725
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Oep - Learning Center	119067
	Grant	Public Instruction & Support Services	430130

Amount: \$16,613.73

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

Rationale: Funds Transfer From Project# 2010-23071-ADD To Award# 2010-479-00-02 ; Change Reason : NA.

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

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$16,829.26

412. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23901-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	Charles Evans Hughes School	23901
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$16,840.00

413. Transfer for School Improvement Office - City Wide

Rationale: To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$16,925.40

414. Transfer for Department of JROTC

Rationale: Transfer needed to fund the trips to Western Frontier and Normandy, Paris and London.

Transfer From:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Transfer to:	Unit	Department of JROTC	05261
	Fund	School Special Income Fund	124
	Account	Travel Expense	54205
	Program	R O T C-Curriculum	221218
	Grant	Tawani Scholars Program	070300

Amount: \$17,913.00

415. Transfer for Department of JROTC

Rationale: Transfer needed to add to bucket for JCLC camp (June).

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$18,000.00

416. Transfer from Chief Instruction Office to Education General - City Wide

Rationale: Return work-stoppage related funds to contingency.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Food Service	256009
	Grant	Work Stoppage	000201

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Teacher Substitutes/Overtime	119009
	Grant	Default Value	000000

Amount: \$18,086.74

417. Transfer from Academic Learning and Support to Richard T Crane Tech Prep Comm On School

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in the arts, science and sports.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$18,365.90

418. Transfer for Early College and Career - City Wide

Rationale: Moving excess funds from pointer lines.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$18,521.49

419. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-22631-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Southeast Area Elementary School	22631
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$18,572.97

420. Transfer for Skyway Elementary Network

Rationale: To pay for Professional Development Session NWEA Training/ Network Initiative.

Transfer From:	Unit	Skyway Elementary Network	02101
	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	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$19,000.00

421. Transfer from West Side High School Network to Education General - City Wide

Rationale: Transfer funds for closed position.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$19,105.00

422. Transfer from Capital/Operations - City Wide to Sojourner Truth School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-26571-CSP-1 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$19,142.00	

423. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale: Cover negative pointer.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Public Building Commission O & M	230
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Operations - Custodians	000888
Transfer to:	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	Operations - Custodians	000888
Amount:		\$19,817.56	

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-23771-MCR ; Change
Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Transfer to:	Unit	Theodore Herzl School	23771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:		\$19,827.00	

425. Transfer for Magnet, Gifted and Talented

Rationale: Transfer of funds to pay teachers for IB Summer College Academy.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$19,900.00

426. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide to collaboratives for school provided services.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

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

Amount: \$20,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1 ;
Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$20,000.00

428. Transfer for Language and Cultural Education

Rationale: Transfer of funds from Bucket Pointer to service-professional & tech. line for T7 summer program consultants.

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 and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Indian Esaa-Instr	119030
	Grant	Indian Elem / Sec Assistance Program	547517

Amount: \$20,000.00

429. Transfer for Austin-North Lawndale Elementary Network

Rationale: Clear negative for bucket opening for retired administrator.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	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

430. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for coaching and Development Sessions.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$20,000.00

431. Transfer for Pilsen-Little Village Elementary Network

Rationale: Resource books for ongoing PLV Network Professional Development, including books for close reading PD, aligned with district levers.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$20,000.00

432. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds to collaborative supply 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 Southwest	254034
	Grant	Default Value	000000

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

Amount: \$20,000.00

433. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds to collaborative supply 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 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

434. Transfer for Office of Student Health & Wellness

Rationale: Moving CTG contractual funds to bucket position pointer to open a misc. staff position under the Healthy CPS/CTG grant.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Contractual	54105
	Program	Health Services	213011
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Healthy Chicago Public Schools (Year 1)	580121

Amount: \$20,000.00

435. Transfer for Literacy

Rationale: Money to be used to purchase books.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$20,000.00

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

Rationale: Transfer funding to Neglected site for Title I, Part D Neglected Programs.

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: \$21,420.00

437. Transfer from Hiram H Belding School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22221-OFR To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Hiram H Belding School	22221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$21,567.00

438. Transfer from Capital/Operations - City Wide to Daniel Boone School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-22271-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Daniel Boone School	22271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$21,567.00

439. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23411-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	Josefa Ortiz De Dominguez Elementary School New Gary	23411
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$22,000.00

440. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide to collaboratives for school provided services.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

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

Amount: \$25,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-12 To Project# 2013-41051-OFR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cjp	009508
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cjp	009508
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$25,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-12 To Project# 2013-53101-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cjp	009508
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$25,000.00

443. Transfer for Academic Learning & Support - City Wide

Rationale: Tried to open PO but the account code did not exist.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Computer Software	53410
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$26,000.00

444. Transfer from Arts to Education General - City Wide

Rationale: Return pro-rated funds from ISBE mandated position swaps to contingency.

Transfer From:	Unit	Arts	10890
	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	Contingency For Project Expan	600002
	Grant	Default Value	000000

Amount: \$26,285.00

445. Transfer from Portfolio Office to New School Development - City Wide

Rationale: Transfer funds for AUSL pd program.

Transfer From:	Unit	Portfolio Office	13610
	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	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041

Amount: \$27,390.29

446. Transfer for Skyway Elementary Network

Rationale: Skyway Network Professional Development Sessions.

Transfer From:	Unit	Skyway Elementary Network	02101
	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	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Amount: \$30,000.00

447. Transfer for Literacy

Rationale: Money to be used to purchase books.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$30,000.00

448. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

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

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

Transfer to:	Unit	Hales Franciscan High School-B	69368
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$30,280.00

449. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-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	Ferdinand W Peck School	24871
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Amount: \$32,273.12

450. Transfer from Accountability to Education General - City Wide

Rationale: Returning Title II funds to contingency. Positions were re-opened using local funds.

Transfer From:	Unit	Accountability	16050
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$33,929.91

451. Transfer from North-Northwest Side High School Network to Education General - City Wide

Rationale: Move funds from position updates to contingency.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$34,865.98

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2012-22971-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	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$35,000.00

453. Transfer from Diverse Learner Supports & Services to Human Capital Office - City Wide

Rationale: Funds will be used for buckets to pay substitutes for special education teachers and aides.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$35,077.50

454. Transfer from Theodore Roosevelt High School to Early College and Career

Rationale: Moving funds out to prepare for expenditure swap for position that should have been split funded.

Transfer From:	Unit	Theodore Roosevelt High School	46271
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Public Instruction & Support Services	430130

Transfer to:	Unit	Early College and Career	13725
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Public Instruction & Support Services	430130

Amount: \$36,085.01

455. Transfer for New School Development - City Wide

Rationale: Transfer funds for AUSL pd program.

Transfer From:	Unit	New School Development - City Wide	13615
	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	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494041

Amount: \$36,240.59

456. Transfer from Office of Human Capital to Education General - City Wide

Rationale: Returning funds from ISBE mandated position swaps to Title II contingency (benefits).

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$37,959.71

457. Transfer from Literacy to Youth Development and Positive Behavior Supports - City Wide

Rationale: Sweeping funds back from literacy unit.

Transfer From:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	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	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Chicago Teen Pregnancy Prevention Initiative	517502

Amount: \$38,451.20

458. Transfer for Early College and Career - City Wide

Rationale: Moving excess funds from pointer lines.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$39,000.00

459. Transfer for Assessment

Rationale: To purchase textbooks for the REACH PT Assessments.

Transfer From:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Race To The Top	432101

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	Assessment	211204
	Grant	Race To The Top	432101

Amount: \$40,000.00

460. Transfer for Facility Opers & Maint - City Wide

Rationale: Transfer funds from citywide to collaboratives for school provided services.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$40,000.00

461. Transfer from Magnet, Gifted and Talented to Education General - City Wide

Rationale: Grant overloaded; return funding to 324 contingency line.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

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: \$41,689.04

462. Transfer for School Improvement Office - City Wide

Rationale: To correct budget alignment.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Sig - District	433933

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$42,400.00

463. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2013-46181-MEP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Transfer to:	Unit	Thomas Kelly High School	46181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015

Amount: \$44,228.00

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

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-23071-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$44,380.56

465. Transfer from Human Capital Office - City Wide to ECIA Projects

Rationale: Transfer of funds to cover the salaries of two Golden Apple winners

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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Regular	51100
	Program	G 1-3 Primary-Elementary	111053
	Grant	Title Iia - Teacher Quality	494041

Amount: \$45,277.55

466. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-22691-OWN ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Transfer to:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$45,825.00

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

Rationale: For purchase of equipment for new CTE medical lab.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Allied Health	148001
	Grant	Career & Technical Education Improvement Grant	322017
Amount:		\$47,853.99	

468. Transfer from William K Sullivan Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25541-OGC To Award# 2013-436-00-14 ; Change Reason : NA.

Transfer From:	Unit	William K Sullivan Specialty School	25541
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Asset Management Repairs	009506
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 4 O&M Cip	009511
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Amount:		\$50,000.00	

469. Transfer from Capital/Operations - City Wide to William K Sullivan Specialty School

Rationale: Funds Transfer From Award# 2013-436-00-13 To Project# 2012-25541-OGC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 3 O&M Cip	009509
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Transfer to:	Unit	William K Sullivan Specialty School	25541
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Asset Management Repairs	009506
	Grant	Illinois Dept Of Commerce And Economic Opportunity	379015
Amount:		\$50,000.00	

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

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

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

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

Amount: \$51,514.31

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1 ; Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$54,347.00

472. Transfer from Southeast Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-22631-NSC To Award# 2010-479-00-03 ; Change Reason : NA.

Transfer From:	Unit	Southeast Area Elementary School	22631
	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	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Land Acquisition	009538
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$54,994.29

473. Transfer from Academic Learning and Support to Ray Graham Training Center

Rationale: After School Matters providing Out of School Time High Quality hands on projects to students in arts and sciences.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Default Value	000000

Transfer to:	Unit	Ray Graham Training Center	49101
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	After School Matters: Words37	320010
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$57,445.80

474. Transfer from Educational Tools and Technology to Education General - City Wide

Rationale: Return pro-rated funds from ISBE mandated position swaps to contingency.

Transfer From:	Unit	Educational Tools and Technology	10840
	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	Contingency For Project Expan	600002
	Grant	Default Value	000000

Amount: \$61,623.79

475. Transfer from Capital/Operations - City Wide to Lasalle Language Academy School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-29161-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Transfer to:	Unit	Lasalle Language Academy School	29161
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$61,950.00

476. Transfer for Early College and Career - City Wide

Rationale: Moving excess funds from pointer lines.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$65,000.00

477. Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-24441-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	Emmitt Louis Till Math and Science Academy	24441
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$65,709.00

478. Transfer from Capital/Operations - City Wide to Frederick Funston School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2013-23291-OMA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Transfer to:	Unit	Frederick Funston School	23291
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 2 O&M Cip	009508
	Grant	Default Value	000000

Amount: \$67,800.00

479. Transfer from Grants Management & Administration - City Wide to Education General - City Wide

Rationale: Transfer funding to 334 contingency; grant was reduced.

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	Education General - City Wide	12670
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410023

Amount: \$68,710.00

480. Transfer from Strategy Management Office to Chief of Staff

Rationale: Av rental and services for Community Meetings.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Chief Of Staff	250005
	Grant	School Transitions	005059

Amount: \$69,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR-1 ;
Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$74,052.31

482. Transfer from Josephine C Locke School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24231-PKC To Award# 2013-436-00-01 ; Change Reason : NA.

Transfer From:	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

Transfer to:	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

Amount: \$75,000.00

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

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

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

Transfer to:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$81,579.00

484. Transfer from Far South Side K-12 Network to Human Capital Office - City Wide

Rationale: Transfer funds for SUPES leadership development training for network chiefs.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Supplemental	430136

Amount: \$92,231.59

485. Transfer from Accountability to Education General - City Wide

Rationale: Returning Title II funds to contingency. Positions were re-opened using local funds.

Transfer From:	Unit	Accountability	16050
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$96,735.19

486. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

Rationale: New School Textbook and Supply allocation for Crane Medical.

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	Richard T. Crane (RTC) Medical Preparatory High School	46641
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$100,000.00

487. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale: Cover negative pointer.

Transfer From:	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

Transfer to:	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

Amount: \$100,000.00

488. Transfer from Fullerton Elementary Network to Human Capital Office - City Wide

Rationale: Transfer funds for SUPES board report for professional development for network chiefs.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Supplemental	430136

Amount: \$103,697.07

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25631-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$109,510.33

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23931-STR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000

Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$112,038.00

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

Rationale: Funds Transfer From Project# 2010-23071-ADD To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$113,980.09

492. Transfer from Chief Instruction Office to Education General - City Wide

Rationale: Return work-stoppage related funds to contingency.

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	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Teacher Substitutes/Overtime	119009
	Grant	Default Value	000000

Amount: \$113,986.13

493. Transfer from North-Northwest Side High School Network to Human Capital Office - City Wide

Rationale: Transfer funds for SUPES professional development training for network chiefs.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Supplemental	430136

Amount: \$116,763.34

494. Transfer from MSAC - Avondale Irving Park Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS05-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Avondale Irving Park Area Elementary School	27001
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$119,854.28

495. Transfer from New School Development - City Wide to MSAC - Back of the Yards Area High School

Rationale: New School Textbook and Supply allocation for BOTY IB.

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	MSAC - Back of the Yards Area High School	46551
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$120,000.00

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

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-23071-ADD ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Edgebrook School	23071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$124,600.00

497. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale: Security services for community meetings.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$125,565.00

498. Transfer from Strategy Management Office to Information & Technology Services

Rationale: iPad Manager.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Business Services	266101
	Grant	School Transitions	005059

Amount: \$144,000.00

499. Transfer from Office of Human Capital to Education General - City Wide

Rationale: Returning funds from ISBE mandated position swaps to Title II contingency.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$151,838.82

500. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2010-22631-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Southeast Area Elementary School	22631
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$158,024.40

501. Transfer from William B Ogden School to Education General - City Wide

Rationale: FY13 Original Budget Position Reimbursement -PN452731, PN471668, and PN474909.

Transfer From:	Unit	William B Ogden School	24731
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

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: \$168,037.70

502. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Funding source changed to 324, return funding to 326 contingency line.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Government Funded School Based Grants	326
	Account	Miscellaneous Charges	57940
	Program	Vision Testing-City Wide	213004
	Grant	City Of Chicago Vision Program	100401

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Government Funded School Based Grants	326
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Project Expan	410008

Amount: \$170,000.00

503. Transfer from Strategy Management Office to Youth Development and Positive Behavior Supports - City Wide

Rationale: Spring training, materials, and printing, as well as subs.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Guidance	212041
	Grant	School Transitions	005059
Amount:		\$176,537.00	

504. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000
Amount:		\$177,738.89	

505. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-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	Ferdinand W Peck School	24871
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:		\$185,433.17	

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

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

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

Transfer to:	Unit	Morgan Park High School	46251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$193,300.00

507. Transfer from Accountability to Education General - City Wide

Rationale: Returning Title I funds to contingency. Positions were re-opened using local funds.

Transfer From:	Unit	Accountability	16050
	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: \$194,636.38

508. 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: \$196,007.00

509. Transfer from MSAC - Boone Clinton Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS15-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Boone Clinton Area Elementary School	27021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$199,000.76

510. Transfer for Academic Learning and Support

Rationale: Transfer to pointer to update extended day teacher staffing position 476008

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

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$200,000.00

511. Transfer from Kelly Curie High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS08-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Kelly Curie High School	46571
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$202,866.25

512. Transfer from New School Development - City Wide to William Jones College Prep High School

Rationale: New School Textbook and Supply allocation for Jones.

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	William Jones College Prep High School	47021
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:		\$212,500.00	

513. Transfer from MSAC - Lee Pasteur Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS02-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Lee Pasteur Area Elementary School	27071
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:		\$230,645.08	

514. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2011-24871-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:		\$240,478.65	

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

Rationale: Funds Transfer From Project# 2012-24431-PKC To Award# 2013-436-00-01 ; Change Reason : NA.

Transfer From:	Unit	Cyrus H McCormick School	24431
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Early Childhood Professional Development	221242
	Grant	Early Childhood Construction Grant	327801

Transfer to:	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

Amount: \$241,002.09

516. Transfer from Diverse Learner Supports & Services to Human Capital Office - City Wide

Rationale: Funds will be used for buckets to pay substitutes for special education teachers and aides.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	General Diagnostic Cntr Svcs	212007
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$295,000.00

517. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-0948-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$295,479.43

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2012-31261-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$349,107.00

519. 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: \$351,450.00

520. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS16-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$361,588.94

521. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale: Cover negative pointer.

Transfer From:	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
Transfer to:	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
Amount:		\$500,000.00	

522. Transfer from Chief Instruction Office to Education General - City Wide

Rationale: Return work-stoppage related funds to contingency.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Teacher Substitutes/Overtime	119009
	Grant	Default Value	000000
Amount:		\$509,284.18	

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

Rationale: Funds Transfer From Project# 2011-24851-MCR To Award# 2011-482-00-13 ; Change Reason : NA.

Transfer From:	Unit	Louis Pasteur School	24851
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000
Amount:		\$530,564.04	

524. Transfer from MSAC - Powell Replacement Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS13-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Powell Replacement Elementary School	27101
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$555,089.31

525. Transfer from Accountability to Education General - City Wide

Rationale: Returning Title I funds to contingency. Positions were re-opened using local funds.

Transfer From:	Unit	Accountability	16050
	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: \$556,910.78

526. Transfer from MSAC - Brighton Park 1 Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS07-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Brighton Park 1 Area Elementary School	27031
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$693,350.01

527. Transfer from William B Ogden School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-5150-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	William B Ogden School	24731
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$769,515.67

528. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

Rationale: Transfer of funds to open Healthways and Walgreens purchase orders associated with Wellness program. Cross-funds transfer authorized by OMB.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	Asset Management	254101
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Compensation And Benefits Management	231602
	Grant	Default Value	000000

Amount: \$801,074.58

529. Transfer from Strategy Management Office to Multiple Pathways - City Wide

Rationale: Social Emotional support for STLS Student Transition.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oth Gfp-Homeless-Instruction	131002
	Grant	School Transitions	005059

Amount: \$960,000.00

530. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale: Cover negative line with savings.

Transfer From:	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

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: \$1,000,000.00

531. Transfer for New School Development - City Wide

Rationale: Funds transferred to cover AUSL management fee invoice.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$1,074,563.00

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

Rationale: Funds Transfer From Project# 2013-41051-ICR To Award# 2013-483-00-13 ; Change Reason : NA.

Transfer From:	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

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

Amount: \$1,315,062.00

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-41051-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$1,315,062.00

534. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Brighton Park 2 Area Elementary School	27041
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$1,392,143.14

535. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2011-476-00-01 To Project# 2008-MS10-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	Modern Schools	476
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Default Value	000000

Amount: \$1,800,000.00

536. Transfer for Facility Opers & Maint - City Wide

Rationale: Cover negative line with savings.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Electricity - Purchased	53105
	Program	Utilities	254004
	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: \$2,500,000.00

537. Transfer from Pension & Liability Insurance - City Wide to Safety and Security - City Wide

Rationale: Transfer of funds to support payment of outstanding CPD invoices (FY12 and FY13).

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Contractual	54105
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Contractual	54105
	Program	Security-Police Officers	254610
	Grant	Default Value	000000

Amount: \$3,370,828.00

538. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

Rationale: Transfer of funds to open Healthways and Walgreens purchase orders associated with Wellness program. Cross-funds transfer authorized by OMB.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	Public Building Commission O & M	230
	Account	Maintenance Allocation	57925
	Program	Asset Management	254101
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Compensation And Benefits Management	231602
	Grant	Default Value	000000

Amount: \$3,457,031.14

539. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$3,820,219.07

540. Transfer for Facility Opers & Maint - City Wide

Rationale: Cover negative line with savings.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	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: \$4,000,000.00

541. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2013-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$4,201,441.73

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

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2013-46211-ICR ; Change Reason : NA.

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


Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,343,992.00

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form: 



James Bebley
General Counsel