

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

**1. Transfer from Area Instructional Office 30 - Alternative Schools to Simpson Academy for Young Women**

Rationale: Additional funding to school per Belinda Hill.

Transfer From:	Unit	Area Instructional Office 30 - Alternative Schools	05281
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Simpson Academy for Young Women	49051
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Homeless Education Program	111069
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,000.00

**2. Transfer for School Support Center**

Rationale: Transfer funds for bucket.

Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: To increase budget line.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,000.00

**4. Transfer from Multiple Pathways - City Wide to Harper High School**

Rationale: Extended day for credit recovery.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success - Pass	511241

Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success - Pass	511241

Amount: \$1,000.00

**5. Transfer for Fulton Elementary Network**

Rationale: Money for benefit pointer line to cover bucket for position pointer line.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale:	Increasing extended day bucket.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Counseling & Guidance Svcs	212013
	Grant	Supplemental	430136
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:	\$1,020.00		

**7. Transfer from Chief Instruction Office to Richard J Daley Academy**

Rationale:	Children First Principal reimbursement.		
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	Richard J Daley Academy	25951
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Attendance Services	211210
	Grant	College Ready Funding	000311
Amount:	\$1,022.40		

**8. Transfer from New School Development - City Wide to ECIA Projects**

Rationale:	Transfer funds for ausl esp bucket positions for pd in 14 ausl schools.		
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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Medicare	57405
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$1,030.54		

**9. Transfer from Ellen Mitchell School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24511-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Ellen Mitchell School	24511
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,083.00

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

Rationale: Benefits line for bucket 464960.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517511

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Enhancing Students Skills For Success	517511

Amount: \$1,088.81

**11. Transfer from Chief Instruction Office to Austin O Sexton Elementary School**

Rationale: Children First Reimbursement per Bernithy T. Robinson.

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	Austin O Sexton Elementary School	25321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

Amount: \$1,126.98

**12. Transfer for Department of Audit Services**

Rationale:	Budget transfer to cover negative in benefits pointer line.		
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	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,150.00		

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

Rationale:	Funds needed for citywide IB student college academy.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	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	Pupil Transportation	54210
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Amount:	\$1,200.00		

**14. Transfer from Chief Instruction Office to Northside Learning Center**

Rationale:	Children First Reimbursement per Bernithy T. Robinson.		
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	Northside Learning Center	49021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,269.29		

**15. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - North Kenwood/Oakland (NF**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-66111-LTG ; 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	University of Chicago Charter School - North Kenwood/Oakland	66111
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$1,455.00

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

Rationale: Funds are needed to reimburse expenses for guest speaker at Ravenswood-Ridge Network Professional Development Kick-Off for teachers and administrators.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,500.00

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

Rationale: Increase budget line.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,500.00

**18. Transfer for Chief Education Officer**

Rationale:	Transfer funds for bucket.		
Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$1,530.00		

**19. Transfer from Chief Instruction Office to Roswell B Mason Elementary School**

Rationale:	Childrens First Principal Reimbursement.		
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	Roswell B Mason Elementary School	24381
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Attendance Services	211210
	Grant	College Ready Funding	000311
Amount:	\$1,575.22		

**20. Transfer for Language and Cultural Education**

Rationale:	Per Elizabeth Lopez, ToF to open bucket for Hein and Cortez (benefits).		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bewl Newcomer Center	221057
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705
Amount:	\$1,606.50		

**21. Transfer for Office of Pathways To College and Career**

Rationale: Cost of overages from our last contract with Canon Business Solutions for our copy machines.

Transfer From:	Unit	Office of Pathways To College and Career	10870
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Office of Pathways To College and Career	10870
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,614.00

**22. Transfer from Chief Instruction Office to Austin O Sexton Elementary School**

Rationale: Childrens First Principal Reimbursement.

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	Austin O Sexton Elementary School	25321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

Amount: \$1,639.94

**23. Transfer from Austin O Sexton Elementary School to Chief Instruction Office**

Rationale: Reverse duplicate Children First reimbursement.

Transfer From:	Unit	Austin O Sexton Elementary School	25321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$1,639.94



**24. Transfer from Chief Instruction Office to Calmecca Academy of Fine Arts and Dual Language**

Rationale:	Children First Reimbursement per Bernithy T. Robinson.		
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	Calmecca Academy of Fine Arts and Dual Language	26821
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Office Services	241006
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$1,668.29		

**25. Transfer for Chief Instruction Office**

Rationale:	Food for Central Office town hall meeting on Sept. 21 in room 1550 at 2:00 p.m.		
Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Amount:	\$1,683.73		

**26. Transfer for Professional Learning Office**

Rationale:	Transferring funds from textbooks to equipment at the request of Susan Kajiwara-Ansai and Cassandra Abram (PPM#122524).		
Transfer From:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Professional Learning Office	10825
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$1,700.00		

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

Rationale: Transfer funds to process approved purchase order.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Queen Of The Universe School	69256
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Lea Flowthru Instruction	462058
Amount:		\$1,743.30	

**28. Transfer from Office of Catholic Schools to Holy Family Lutheran**

Rationale: Title I Program Services for Private School Students.

Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	NCLB Title I Regular Fund	332
	Account	FICA	57415
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131
Amount:		\$1,750.00	

**29. Transfer for Language and Cultural Education**

Rationale: Per Elizabeth Lopez, ToF for Guzman and Pappan buckets (benefits).

Transfer From:	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
Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Indian Elem / Sec Assistance Program	547517
Amount:		\$1,759.50	

**30. Transfer from Chief Instruction Office to Chicago High School For Agricultural Sciences**

Rationale:	Children First Principal reimbursement.		
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	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Agricultural Academy	140101
	Grant	Magnet Schools	000065
Amount:	\$1,890.00		

**31. Transfer from Chief Instruction Office to Blair Early Childhood Center**

Rationale:	Children First Reimbursement per Bernithy T. Robinson.		
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	Blair Early Childhood Center	30071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311
Amount:	\$1,965.28		

**32. Transfer for Fulton Elementary Network**

Rationale:	Need additional money in benefit pointer line to open a bucket.		
Transfer From:	Unit	Fulton Elementary Network	02071
	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
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$2,000.00		

**33. Transfer for Chief Instruction Office**

Rationale:	Fund/Open Budget line for Children's First expenses.		
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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Amount:	\$2,000.00		

**34. Transfer for Chief Instruction Office**

Rationale:	Fund/Open Budget line for Children's First expenses.		
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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Amount:	\$2,000.00		

**35. Transfer for Chief Instruction Office**

Rationale:	Fund/Open Budget line for Children's First expenses.		
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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Amount:	\$2,000.00		

**36. Transfer for Chief Instruction Office**

Rationale: Fund/Open Budget line for Children's First expenses.

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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$2,000.00

**37. Transfer for Chief Instruction Office**

Rationale: Fund/Open Budget line for Children's First expenses.

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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$2,000.00

**38. Transfer for Chief Instruction Office**

Rationale: Fund line for Work Stoppage expenses.

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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$2,000.00

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

Rationale: Ongoing Network PDs including grade release days, ILT trainings, Common Core trainings, focused on district levers and building instructional leadership.

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

Transfer to:	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

Amount: \$2,000.00

**40. Transfer from Chief Instruction Office to John F Eberhart School**

Rationale: Chilren First reimbursement per Bernithy T. Robinson.

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	John F Eberhart School	23041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

Amount: \$2,000.00

**41. Transfer from Area Instructional Office 30 - Alternative Schools to Nancy B Jefferson Alternative School**

Rationale: Supplies and materials for school.

Transfer From:	Unit	Area Instructional Office 30 - Alternative Schools	05281
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Nancy B Jefferson Alternative School	30011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Office Services	241001
	Grant	College Ready Funding	000311

Amount: \$2,000.00

**42. Transfer for Chief Instruction Office**

Rationale: We did not need funds for furniture rental etc. during the contingency planning; therefore, I am tranfering the funds back to the Professional & Technical Line.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$2,000.00

**43. Transfer for Chief Instruction Office**

Rationale: We did not need funds for pupil transportation during the contingency planning; therefore, I am tranfering the funds back to the Professional & Technical Line.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$2,000.00

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

Rationale: SUMMER JOBS, CAR FARE REIMBURSEMENT FOR YOUTH COACHES.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	Summer Jobs Program	160014
	Grant	Summer Jobs Kidstart	000609

Amount: \$2,000.00

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

Rationale:	Retired administrator bucket.		
Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000
Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,000.00		

**46. Transfer from Chief Instruction Office to Bouchet Academy**

Rationale:	Childrens First Principal Reimbursement.		
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	Bouchet Academy	22371
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311
Amount:	\$2,000.00		

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

Rationale:	Funds Transfer From Award# 2010-477-00-01 To Project# 2008-3160-BLR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000
Amount:	\$2,191.00		



**48. Transfer for Chief Instruction Office**

Rationale: Fund/Open Budget line for Children's First expenses.

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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$2,200.00

**49. Transfer from Assessment to UNO Charter School - Major Hector P. Garcia MD Campus**

Rationale: Final Payment to Sasha Villagrana for work on the developmant of Type III Performance Tasks for Project REACH  
Lizzette Rodriguez will open PO and submit invoice to pay Sasha Villagrana.  
Sasha villagrana works at UNO GARCIA CHARTER SCHOOL.UNIT 66394.

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	UNO Charter School - Major Hector P. Garcia MD Campus	66394
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Assessment	211204
	Grant	Default Value	000000

Amount: \$2,250.00

**50. Transfer for Language and Cultural Education**

Rationale: Per Elizabeth Lopez, ToF to open BLT stipend bucket (benefits).

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Bewl Newcomer Center	221057
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,251.13

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

Rationale: Transfer funds for approved purchase orders for Neglected Sites.

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	430518

Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430518

Amount: \$2,260.01

**52. Transfer from New Mill School of HL to Education General - City Wide**

Rationale: Transfer funding back to 367 contingency account. Grant overloaded. Grant allocation confirmed by OSI \$1,051,618.

Transfer From:	Unit	New Mill School of HL	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Property - Equipment	55005
	Program	Direction Of Central Support Services	261028
	Grant	Sig - Bowen	435002

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074

Amount: \$2,298.19

**53. Transfer for Midway Elementary Network**

Rationale: To cover Midway Network's seminar, fees, subscriptions. professional memberships, etc.

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

Amount: \$2,500.00

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

Rationale: Funds are needed for travel, meals, and lodging reimbursements for the 2012-2013 school year.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

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

Rationale: Clearing negative pointer.

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	543521

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	543521

Amount: \$2,535.74

**56. Transfer from Capital/Operations - City Wide to Alexander Fleming Br - Grimes**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23462-TUS ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Fleming Br - Grimes	23462
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$2,552.50

**57. Transfer from Magnet, Gifted and Talented to Charles Allen Prosser Career Academy**

Rationale: Supplemental funds needed for IB Diploma Programme PD and postage.

Transfer From:	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

Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	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: \$2,575.00

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

Rationale: Transfer to travel line to attend Professional Developments and Conferences.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,700.00

**59. Transfer for Portfolio Office**

Rationale: Transfer to open retiree bucket.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$2,960.00

**60. Transfer from School Transportation - City Wide to LaSalle Language Magnet**

Rationale: CTA & Parent Reimbursement No Child Left Behind Program Transfer for Student Transportation

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Transfer to:	Unit	LaSalle Language Magnet	29101
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$3,000.00

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

Rationale: Benefit Line for Teacher EXT Day Bucket.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Funds are needed for car fare reimbursement for administrators for the 2012-2013 school year.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Funds are needed for equipment repair contracts.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,000.00

**64. Transfer for Assessment**

Rationale: To add funds to bucket to pay Project REACH teachers.

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: \$3,000.00

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

Rationale: This is for parent workers who are assisting with the tracking of student attendance and academic supports.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Transfer to:	Unit	Edwin G Foreman High School	46131
	Fund	NCLB Title V Fund	336
	Account	Career Service Salaries - Other	52140
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543517

Amount: \$3,000.00

**66. Transfer for Fulton Elementary Network**

Rationale: Need money for seminar subscriptions.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:		\$3,000.00	

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

Rationale: Retired administrator bucket.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$3,000.00	

**68. Transfer from Safety and Security - City Wide to National Teachers' Academy (NTA)**

Rationale: Transfer money for benefits for Bus Monitor position at NTA per A. Ruiz.

Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	National Teachers' Academy (NTA)	32031
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:		\$3,086.96	

**69. Transfer from Academic Learning & Support - City Wide to John Hay Community Academy School**

Rationale: ESP extended day for afterschool activities.

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	John Hay Community Academy School	31111
	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
Amount:		\$3,200.00	

**70. Transfer from Hanson Park School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24461-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Hanson Park School	24461
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:		\$3,220.50	

**71. Transfer from Capital/Operations - City Wide to Thomas Jefferson School**

Rationale: Funds Transfer From Award# 2011-482-00-06 To Project# 2011-23941-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Special Ed Program Facility Upgrades	253546
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Thomas Jefferson School	23941
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:		\$3,222.00	



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

Rationale:	Shelving for archival drawings to be stored on the 20th floor.		
Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Professional & Technical	54125
	Program	Asset Management	254101
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Furniture	55010
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:	\$3,249.00		

**73. Transfer from Safety and Security - City Wide to National Teachers' Academy (NTA)**

Rationale:	Transfer money for position for Bus Monitor position at NTA per A. Ruiz.		
Transfer From:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Default Value	000000
Transfer to:	Unit	National Teachers' Academy (NTA)	32031
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:	\$3,249.76		

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

Rationale:	Funds Transfer From Project# 2011-31171-UAF To Award# 2011-482-00-23 ; Change Reason : NA.		
Transfer From:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Build America Bonds (Babs)	610000
Amount:	\$3,277.00		

**75. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School**

Rationale: For purchase of CTE LPSA supplies per program baseline

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Amount: \$3,356.96

**76. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School**

Rationale: For purchase of CTE LPSA supplies per program baseline

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Amount: \$3,356.96

**77. Transfer from William H Wells Community Academy High School to Early College and Career - City Wide**

Rationale: Reverse TR#20130017001 (a duplicate transfer).

Transfer From:	Unit	William H Wells Community Academy High School	51071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Amount: \$3,356.96

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

Rationale: Funds are needed for travel expense reimbursements for the 2012-2013 school year.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

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

Amount: \$3,500.00

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

Rationale: ToF to pay for pensionable benefits of bucket requested by Brian Zehr.

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

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Advance Placement Incentive	547211

Amount: \$3,620.00

**80. Transfer from Office of Catholic Schools to St Benedict High School G&B**

Rationale: Transfer funds to process / approve purchase orders.

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

Transfer to:	Unit	St Benedict High School G&B	69404
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Non Professional	54130
	Program	Iasa-Nonpublic Summer	217662
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$3,675.00

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

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

Transfer From:	Unit	John Hay Community Academy School	31111
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,853.00

**82. Transfer from Eugene Field School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23211-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Eugene Field School	23211
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$3,853.50

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

Rationale: Transfer funds for approved purchase orders for Neglected Site.

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	430518

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	430518

Amount: \$3,896.46

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

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

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

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

Amount: \$3,900.00

**85. Transfer from Capital/Operations - City Wide to Hanson Park School**

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2013-24461-ENV ; Change Reason : NA.

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

Transfer to:	Unit	Hanson Park School	24461
	Fund	TIF FY05-1 Simcon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$3,922.00

**86. Transfer for Fulton Elementary Network**

Rationale: Need money for travel expenses for conference.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$4,000.00

**87. Transfer for Far South Side K-12 Network**

Rationale: To fund technology purchases for Network team members as they provide support in building effective leadership capacity in Principals, AP's, and ILT's.

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	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$4,000.00

**88. Transfer for Chief Instruction Office**

Rationale: Fund work stoppage OT bucket.

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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Work Stoppage	000201

Amount: \$4,225.00

**89. Transfer from Capital/Operations - City Wide to Richard Edwards School**

Rationale: Funds Transfer From Award# 2011-482-00-17 To Project# 2011-23081-SAC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Richard Edwards School	23081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,255.46

**90. Transfer from Magnet, Gifted and Talented to Josephine C Locke School**

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Josephine C Locke School	24231
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$4,275.00		

**91. Transfer from Magnet, Gifted and Talented to Roald Amundsen High School**

Rationale:	Supplemental funds needed for IB Diploma Programme PD and postage.		
Transfer From:	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
Transfer to:	Unit	Roald Amundsen High School	46031
	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:	\$4,600.00		

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

Rationale:	Funds Transfer From Award# 2010-477-00-35 To Project# 2013-24831-MEP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000
Transfer to:	Unit	Francis Parkman School	24831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$4,641.00		

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

Rationale: Funds Transfer From Award# 2010-477-00-07 To Project# 2010-1350-PLS ; Change Reason : NA.

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

Transfer to:	Unit	Harlan Community Academy High School	51021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,765.00

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

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

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

Amount: \$4,950.00

**95. Transfer from Capital/Operations - City Wide to Florence Nightingale School**

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2011-24671-MCR-2 ; Change Reason : NA.

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

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$4,998.00



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

Rationale: Increasing printing line for PD.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898  
 Fund NCLB Title I Regular Fund 332  
 Account Commodities - Supplies 53405  
 Program Counseling & Guidance Svcs 212013  
 Grant Supplemental 430136

Transfer to: Unit Youth Development and Positive Behavior Supports - City Wide 10898  
 Fund NCLB Title I Regular Fund 332  
 Account Services - Printing 54520  
 Program Counseling & Guidance Svcs 212013  
 Grant Supplemental 430136

Amount: \$5,000.00

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

Rationale: Parking passes and mileage reimbursements.

Transfer From: Unit Austin-North Lawndale Elementary Network 02051  
 Fund General Education Fund 115  
 Account Services - Professional & Technical 54125  
 Program Region Office-Support 232105  
 Grant Default Value 000000

Transfer to: Unit Austin-North Lawndale Elementary Network 02051  
 Fund General Education Fund 115  
 Account Car Fare 54215  
 Program Other Instr Purposes Misc 119035  
 Grant Default Value 000000

Amount: \$5,000.00

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

Rationale: Professional Development Fostering Collaboration and Improving Instruction through inquiry. (Mollison 2012).

Transfer From: Unit Burnham Park Elementary Network 02091  
 Fund Title II - Teacher Quality 353  
 Account Commodities - Supplies 53405  
 Program School Improvement - Area Based Programs - Pd 221068  
 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Burnham Park Elementary Network 02091  
 Fund Title II - Teacher Quality 353  
 Account Services - Professional & Technical 54125  
 Program School Improvement - Area Based Programs - Pd 221068  
 Grant Title Iia - Teacher Quality 494041

Amount: \$5,000.00

**99. Transfer for Pershing Elementary Network**

Rationale: Catering for meetings & professional development to support principals and parents of the Pershing Network schools.

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 - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

**100. Transfer for Arts**

Rationale: Per Jordan LaSalle, ToF for travel expenses.

Transfer From:	Unit	Arts	10890
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Staff Development	221307
	Grant	Creates - Arts In Education	528311

Transfer to:	Unit	Arts	10890
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Creates - Arts In Education	528311

Amount: \$5,000.00

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

Rationale: Budget transfer to cover overtime bucket for employee (PPM#122426).

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

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$5,000.00

**102. Transfer for Fulton Elementary Network**

Rationale:	Need money in benefit pointer line.		
Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:	\$5,000.00		

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

Rationale:	Transfer needed to provide food for professional development.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Purchased Food	53215
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$5,000.00		

**104. Transfer for Fulton Elementary Network**

Rationale:	Need extra money for bucket Position Pointer to open bucket.		
Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$5,000.00		

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

Rationale: Funds are needed for travel expense reimbursements for the 2012-2013 school year.

Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041

Amount: / \$5,000.00

**106. Transfer for Professional Learning Office**

Rationale: Moving funds from travel line to food line per request fo Cassandra Abram (OPL) (PPM#122908).

Transfer From:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000
Transfer to:	Unit	Professional Learning Office	10825
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Default Value	000000

Amount: \$5,000.00

**107. Transfer from Early Childhood Development - City Wide to Mariano Azuela Elementary School**

Rationale: Transfer of funds needed for the Imagine Learning program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Oth Gfp-Psychological Svcs	214004
	Grant	Headstart-Child Development	510218
Transfer to:	Unit	Mariano Azuela Elementary School	22921
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Instruction	111066
	Grant	Headstart-Child Development	510218

Amount: \$5,100.00

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

Rationale: Per Kris Tiefenthaler, ToF to consolidate lines within program to professional & technical services.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Staffing Services	264209
	Grant	Default Value	000000

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

Amount: \$5,280.00

**109. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center**

Rationale: Funds Transfer From Award# 2010-477-00-02 To Project# 2010-24101-ADA ; Change Reason : NA.

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

Transfer to:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,478.00

**110. Transfer for Language and Cultural Education**

Rationale: ToF to increase buckets for Maria Guzman and Debra Pappan.

Transfer From:	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

Transfer to:	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

Amount: \$5,920.00

**111. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24381-UAF To Award# 2011-482-00-23 ; Change Reason : NA.

Transfer From:	Unit	Roswell B Mason Elementary School	24381
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Campus Parks	253511
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$5,925.00

**112. Transfer from Magnet, Gifted and Talented to William Howard Taft High School**

Rationale: Supplemental funds needed for IB Diploma Programme PD and postage.

Transfer From:	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

Transfer to:	Unit	William Howard Taft High School	46311
	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: \$5,950.00

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

Rationale: Per the request of Evelyn Green in OSES. Some funds were moved to the incorrect account. Moving them to the correct account (PPM#121954).

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Tuition	54305
	Program	Special Ed-Comm Serv	300004
	Grant	Preschool Discretionary (Starnet)	460520

Transfer to:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Comm Serv	300004
	Grant	Preschool Discretionary (Starnet)	460520

Amount: \$6,000.00

**114. Transfer for Portfolio Office**

Rationale:	Transfer to cover additional supplies (PPM#122158).		
Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:	\$6,000.00		

**115. Transfer from Early College and Career - City Wide to Paul Robeson High School**

Rationale:	This is for teachers to meet and develop proper practices around advisory.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Transfer to:	Unit	Paul Robeson High School	46121
	Fund	NCLB Title V Fund	336
	Account	Teacher Salaries - Extended Day	51130
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518
Amount:	\$6,000.00		

**116. Transfer for Early Childhood Development**

Rationale:	Transfer funds to provide additional furniture and equipment.		
Transfer From:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-School Admin	241014
	Grant	Discretionary	430137
Transfer to:	Unit	Early Childhood Development	11360
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Ecia-School Admin	241014
	Grant	Discretionary	430137
Amount:	\$6,000.00		

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

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2012-46211-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Lake View High School	46211
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$6,048.30

**118. Transfer from Alexander Fleming Br - Grimes to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23462-PKG To Award# 2011-482-00-30 ; Change Reason : NA.

Transfer From:	Unit	Alexander Fleming Br - Grimes	23462
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,144.00

**119. Transfer from Henry H Nash School to Education General - City Wide**

Rationale: Clear summer bucket negative pointers.

Transfer From:	Unit	Henry H Nash School	24641
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Reading	119015
	Grant	College Ready Funding	000311

Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instructional Programs	119010
	Grant	College Ready Funding	000311

Amount: \$6,232.64



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

Rationale: Funds Transfer From Award# 2011-482-00-19 To Project# 2011-51071-PLS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,283.50

**121. Transfer from Magnet, Gifted and Talented to Roald Amundsen High School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$6,300.00

**122. Transfer from Magnet, Gifted and Talented to William J Bogan Computer Technical High School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$6,300.00

**123. Transfer from Magnet, Gifted and Talented to Marie Sklodowska Curie Metropolitan High School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:		\$6,300.00	

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

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:		\$6,300.00	

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

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-24781-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Brian Piccolo Elementary School	24781
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Amount:		\$6,400.00	

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

Rationale:	Per Jacqueline Perca, ToF to open up SAM bucket.		
Transfer From:	Unit	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Staff Development	221307
	Grant	Title II - Effective Leaders Improve Schools	528408
Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	Leadership Development	221315
	Grant	Title II - Effective Leaders Improve Schools	528408
Amount:	\$6,400.00		

**127. Transfer from Capital/Operations - City Wide to Marquette Elementary**

Rationale:	Funds Transfer From Award# 2012-483-00-06 To Project# 2012-24341-CSP ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Transfer to:	Unit	Marquette Elementary	24341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000
Amount:	\$6,479.00		

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

Rationale:	Funds Transfer From Award# 2012-468-00-01 To Project# 2013-12150-ENV ; 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	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	All Other	009426
	Grant	Default Value	000000
Amount:	\$6,519.00		

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

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	William B Ogden School	24731
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$6,525.00		

**130. Transfer from Magnet, Gifted and Talented to William J Bogan Computer Technical High School**

Rationale:	Supplemental funds needed for IB Diploma Programme PD and postage.		
Transfer From:	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
Transfer to:	Unit	William J Bogan Computer Technical High School	46041
	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:	\$6,625.00		

**131. Transfer from Magnet, Gifted and Talented to Thomas Kelly High School**

Rationale:	Supplemental funds needed for IB Diploma Programme PD and postage.		
Transfer From:	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
Transfer to:	Unit	Thomas Kelly High School	46181
	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:	\$6,625.00		

**132. Transfer from New School Development - City Wide to ECIA Projects**

Rationale:	Transfer funds for ausl esp bucket positions for pd in 14 ausl schools.		
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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Medicare	57405
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$6,638.36		

**133. Transfer from Capital/Operations - City Wide to Alexander Fleming Br - Grimes**

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23462-TUS ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Alexander Fleming Br - Grimes	23462
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000
Amount:	\$6,700.00		

**134. Transfer from Charles Evans Hughes School to Capital/Operations - City Wide**

Rationale:	Funds Transfer From Project# 2011-23901-OPI To Award# 2011-482-00-28 ; Change Reason : NA.		
Transfer From:	Unit	Charles Evans Hughes School	23901
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 3 O&M Cip	009509
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 3 O&M Cip	009509
	Grant	Build America Bonds (Babs)	610000
Amount:	\$6,866.96		

**135. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-46261-DOR ; 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	Wendell Phillips Academy	46261
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	Grant	Build America Bonds (Babs)	610000

Amount: \$6,900.00

**136. Transfer from Magnet, Gifted and Talented to Richard Edwards School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	Richard Edwards School	23081
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$6,975.00

**137. Transfer from Magnet, Gifted and Talented to John L Marsh School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	John L Marsh School	24361
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$6,975.00

**138. Transfer from Magnet, Gifted and Talented to Helen C Peirce School Of International Studies**

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$6,975.00		

**139. Transfer from Magnet, Gifted and Talented to Charles P Steinmetz Academic Centre**

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$6,975.00		

**140. Transfer from Magnet, Gifted and Talented to George Washington High School**

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	George Washington High School	46331
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$6,975.00		

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

Rationale: Transfer to Property line to purchase Laptop computers for Network use.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$7,000.00

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

Rationale: Funds Transfer From Award# 2011-468-00-01 To Project# 2013-26281-ENV ; Change Reason : NA.

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

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$7,151.00

**143. Transfer from Magnet, Gifted and Talented to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplemental funds needed for IB Diploma Programme PD and postage.

Transfer From:	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

Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	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: \$7,300.00



**144. Transfer from Magnet, Gifted and Talented to Charles P Steinmetz Academic Centre**

Rationale:	Supplemental funds needed for IB Diploma Programme PD and postage.		
Transfer From:	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
Transfer to:	Unit	Charles P Steinmetz Academic Centre	46291
	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:	\$7,300.00		

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

Rationale:	Increase bucket for Teacher Leader Stipend.		
Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:	\$7,500.00		

**146. Transfer from School Support Center to Edmund Burke Elementary School**

Rationale:	Premium financial services refund.		
Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Transfer to:	Unit	Edmund Burke Elementary School	22411
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311
Amount:	\$7,500.00		

**147. Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46311-LTG ; 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 Howard Taft High School	46311
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$7,609.00

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

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	Hyde Park Career Academy	46171
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$7,650.00

**149. Transfer from Magnet, Gifted and Talented to Francisco I Madero Middle School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	Francisco I Madero Middle School	41041
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$7,650.00

**150. Transfer from Magnet, Gifted and Talented to Oscar F Mayer Elementary School**

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Oscar F Mayer Elementary School	24401
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$7,650.00		

**151. Transfer from Portfolio Office to Multiple Pathways - City Wide**

Rationale:	Transfers are necessary in order to open a purchase order for printing of CTE applications.		
Transfer From:	Unit	Portfolio Office	13610
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Educ. Improvement Grant	322016
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Printing	54520
	Program	Elementary Career Development	212040
	Grant	Career & Technical Educ. Improvement Grant	322016
Amount:	\$7,815.00		

**152. Transfer from Multiple Pathways - City Wide to Portfolio Office**

Rationale:	Reverse incorrect transfer. Funds moved to the wrong unit.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Printing	54520
	Program	Elementary Career Development	212040
	Grant	Career & Technical Educ. Improvement Grant	322016
Transfer to:	Unit	Portfolio Office	13610
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Educ. Improvement Grant	322016
Amount:	\$7,815.00		

**153. Transfer from Portfolio Office to Early College and Career - City Wide**

Rationale: Transfers are necessary in order to open a purchase order for printing of CTE applications.

Transfer From:	Unit	Portfolio Office	13610
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Elementary Career Development	212040
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Printing	54520
	Program	Elementary Career Development	212040
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$7,815.00

**154. Transfer for Treasury**

Rationale: Budget transfer to cover authorized approve pay to vendor per Shanika Williams.

Transfer From:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bureau Of Treasury	252302
	Grant	Default Value	000000

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

Amount: \$7,965.00

**155. Transfer from Magnet, Gifted and Talented to Morgan Park High School**

Rationale: Supplemental funds needed for IB Diploma Programme PD and postage.

Transfer From:	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

Transfer to:	Unit	Morgan Park High School	46251
	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: \$7,975.00

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

Rationale: Increase sub bucket PBS.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898  
 Fund NCLB Title I Regular Fund 332  
 Account Commodities - Supplies 53405  
 Program Counseling & Guidance Svcs 212013  
 Grant Supplemental 430136

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

Amount: \$8,200.00

**157. Transfer from Zenos Colman School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22781-ICR To Award# 2011-482-00-40 ; Change Reason : NA.

Transfer From: Unit Zenos Colman School 22781  
 Fund CIP Series 2011A 482  
 Account Capitalized Construction 56310  
 Program Interior Renovation 253526  
 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150  
 Fund CIP Series 2011A 482  
 Account Capitalized Construction 56310  
 Program All Other 009526  
 Grant Default Value 000000

Amount: \$8,307.71

**158. Transfer for Chief Instruction Office**

Rationale: Printing and mailing of letter re: Strike.

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 Chief Instruction Office 10815  
 Fund General Education Fund 115  
 Account Travel Expense 54205  
 Program Support Services 231117  
 Grant Work Stoppage 000201

Amount: \$8,450.96

**159. Transfer for Chief Instruction Office**

Rationale: Printing and mailing of letter to parents providing information around the strike.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Amount:		\$8,450.96	

**160. Transfer from Capital/Operations - City Wide to Melville W Fuller**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23271-SIT ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Amount:		\$8,494.00	

**161. Transfer from Magnet, Gifted and Talented to Gurdon S Hubbard High School**

Rationale: Supplemental funds needed for IB Diploma Programme PD and postage.

Transfer From:	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
Transfer to:	Unit	Gurdon S Hubbard High School	46341
	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:		\$8,650.00	

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

Rationale: Supplemental funds needed for IB Diploma Programme PD and postage.

Transfer From:	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

Transfer to:	Unit	William B Ogden School	24731
	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: \$8,650.00

**163. Transfer from Magnet, Gifted and Talented to George Washington High School**

Rationale: Supplemental funds needed for IB Diploma Programme PD and postage.

Transfer From:	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

Transfer to:	Unit	George Washington High School	46331
	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: \$8,650.00

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

Rationale: Supply Rollout.

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

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

Amount: \$8,944.65

**165. Transfer from Academic Learning & Support - City Wide to John Hay Community Academy School**

Rationale:	Teacher extended day for afterschool activities.		
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	442135
Transfer to:	Unit	John Hay Community Academy School	31111
	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	442135
Amount:	\$8,960.00		

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

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Andrew Carnegie School	22551
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$9,000.00		

**167. Transfer from Magnet, Gifted and Talented to South Shore International College Prep High School**

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$9,000.00		



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

Rationale: Supply Rollout.

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

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

Amount: \$9,195.62

**169. Transfer from Magnet, Gifted and Talented to South Shore International College Prep High School**

Rationale: Supplemental funds needed for IB Diploma Programme PD and postage.

Transfer From:	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

Transfer to:	Unit	South Shore International College Prep High School	46631
	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: \$9,325.00

**170. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25561-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	Elizabeth H Sutherland School	25561
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$9,484.39

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

Rationale: Transfer funds for data strategist closed position.

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

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041

Amount: \$9,513.20

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

Rationale: Moving funds from pointers to YRBS Grant program number to align with actual Asthma allocation.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Cdc Yrbs	262006
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017

Amount: \$9,544.14

**173. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$9,573.75

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

Rationale:	Supplemental funds needed for IB Diploma Programme PD and postage.		
Transfer From:	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
Transfer to:	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
Amount:	\$9,800.00		

**175. Transfer from Magnet, Gifted and Talented to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale:	Supplemental funds needed for IB Diploma Programme PD and postage.		
Transfer From:	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
Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	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:	\$9,800.00		

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

Rationale:	Funds Transfer From Project# 2011-22711-FRN To Award# 2011-482-00-06 ; Change Reason : NA.		
Transfer From:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2011A	482
	Account	Capitalized Furniture	56306
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Special Ed Program Facility Upgrades	253546
	Grant	Build America Bonds (Babs)	610000
Amount:	\$9,934.20		

**177. 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	Services - Professional & Technical	54125
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$9,955.00

**178. Transfer for Language and Cultural Education**

Rationale: Per Elizabeth Lopez, ToF for Common Core ELL conferences.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Bewl Project Initiatives	221059
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	State Bilingual Tbe	376705

Amount: \$10,000.00

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

Rationale: Per the request of Evelyn Green in OSES. Some funds were moved to the incorrect account. Moving them to the correct account (PPM#121954).

Transfer From:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Tuition	54305
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460520

Transfer to:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460520

Amount: \$10,000.00

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

Rationale:	Transfer funds for travel reimbursement.		
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 3-5 Local	376650
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Travel Expense	54205
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:	\$10,000.00		

**181. Transfer for Fulton Elementary Network**

Rationale:	Money needed for professional services.		
Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Supplementary Services	266209
	Grant	Supplemental	430136
Amount:	\$10,000.00		

**182. Transfer for School Support Center**

Rationale:	Clear negative to open bucket.		
Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Admin	232106
	Grant	Default Value	000000
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$10,000.00		

**183. Transfer for Midway Elementary Network**

Rationale: Furniture - workstations that supplements the provision of furniture paid by the district.

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

Transfer to:	Unit	Midway Elementary Network	02111
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Furniture	55010
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$10,000.00

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

Rationale: Network PDs including grade release days, ILT trainings, Common Core trainings, focused on district levers and building instructional leadership.

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

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$10,000.00

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

Rationale: Per Kris Tiefenthaler, ToF to consolidate lines within program to professional & technical services.

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

Amount: \$10,000.00

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

Rationale: Budget transfer to cover current negative in benefits pointer line (PPM#122426).

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Business Services	266101
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:		\$10,000.00	

**187. Transfer for Department of JROTC**

Rationale: Transfer needed to open Instructor bucket for Middle School Cadet Corps program.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000
Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000
Amount:		\$10,000.00	

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

Rationale: Ongoing consulting/training aligned with district levers and building instructional leadership.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Amount:		\$10,000.00	

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

Rationale: Transfer funds to purchase pd books for teachers.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494041

Amount: \$10,000.00

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

Rationale: Breakfast and lunch costs for BLT training sessions.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Bewl Project Initiatives	221059
	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	Dual Language Instr Supp	221061
	Grant	State Bilingual Tbe	376705

Amount: \$10,000.00

**191. Transfer from Early College and Career - City Wide to Paul Robeson High School**

Rationale: This is for an AVID tutor to support student success

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Transfer to:	Unit	Paul Robeson High School	46121
	Fund	NCLB Title V Fund	336
	Account	Career Service Salaries - Other	52140
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$10,000.00



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

Rationale: Transfer funds to support professional learning for Network Staff and School leadership, professional development for network staff in support of 26 network schools.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$10,000.00

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

Rationale: Travel expense for network school support.

Transfer From:	Unit	Austin-North Lawndale Elementary Network	02051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	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	Travel Expense	54205
	Program	Area-Based Professional Development	221241
	Grant	Supplemental	430136

Amount: \$10,267.20

**194. Transfer from Capital/Operations - City Wide to Oriole Park School**

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-24771-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	Oriole Park School	24771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$10,766.25

**195. Transfer for Procurement and Contracts Office**

Rationale: Budget transfer to cover costs that were used earlier in the fiscal year to cover miscellaneous bucket (PPM#122494).

Transfer From:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$10,800.00

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

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-22121-UAF-1 ; Change Reason : NA.

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

Transfer to:	Unit	Avondale Elementary School	22121
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$11,000.00

**197. Transfer from School Support Center to George W Curtis Elementary School**

Rationale: Per Crystal Cooper.

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

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311

Amount: \$11,250.00

**198. Transfer from Magnet, Gifted and Talented to Wildwood School**

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Wildwood School	25881
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$11,250.00		

**199. Transfer from School Support Center to South Shore International College Prep High School**

Rationale:	Premium financial services refund.		
Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Transfer to:	Unit	South Shore International College Prep High School	46631
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	College Ready Funding	000311
Amount:	\$11,250.00		

**200. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46221-LTG ; 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	Albert G Lane Technical High School	46221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$11,474.00		

**201. Transfer from Capital/Operations - City Wide to Williams Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-25891-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Williams Elementary School	25891
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$11,568.57

**202. Transfer from Capital/Operations - City Wide to Hanson Park Stadium**

Rationale: Funds Transfer From Award# 2010-477-00-06 To Project# 2012-68090-SIT ; Change Reason : NA.

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

Transfer to:	Unit	Hanson Park Stadium	68090
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$11,865.00

**203. Transfer for School Support Center**

Rationale: Clear negative.

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

Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Valuc	000000

Amount: \$11,889.88

**204. Transfer from Magnet, Gifted and Talented to John M Smyth Elementary School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	John M Smyth Elementary School	25411
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$11,925.00

**205. Transfer from Magnet, Gifted and Talented to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$11,975.00

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

Rationale: To purchase equipment for a new ISL Members.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$12,000.00

**207. 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: \$12,286.00

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

Rationale: Transfer funds for approved purchase orders for Neglected Sites.

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	430518

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	430518

Amount: \$12,385.48

**209. Transfer for School Support Center**

Rationale: Clear negative.

Transfer From:	Unit	School Support Center	15010
	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 Support Center	15010
	Fund	Title IV Safe & Drug Free Schools	358
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Sdfs - Readiness & Emergency Management Schools	509189

Amount: \$12,702.00

**210. Transfer from New School Development - City Wide to National Teachers' Academy (NTA)**

Rationale: School action funds to cover summer program teacher salaries and benefits, summer program ESP salaries and benefits.

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	National Teachers' Academy (NTA)	32031
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	Default Valuc	000000

Amount: \$13,083.12

**211. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22231-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	Miscellancous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$13,988.13

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

Rationale: For Title I Services for Neglected Site Students.

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	Career Service Salaries - Other	52140
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$14,000.00

**213. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Transfer to:	Unit	Marvin Camras Elementary School	22691
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$14,387.00

**214. Transfer from Magnet, Gifted and Talented to Frazier International Magnet Elementary School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	Frazier International Magnet Elementary School	29411
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$14,625.00

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

Rationale: Re-loading bucket for training.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Supplemental	430136

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$15,000.00



**216. Transfer for Fulton Elementary Network**

Rationale: Need money in bucket position pointer to open bucket.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$15,000.00

**217. Transfer for Assessment**

Rationale: Need to purchase DIBELS Next Kits for contract schools - Wireless Generation Early Literacy contract.- BR 12-0523-PR3.

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: \$15,000.00

**218. Transfer for Language and Cultural Education**

Rationale: Per Elizabeth Lopez, ToF to open BLT stipend bucket.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Bewl Newcomer Center	221057
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$15,250.00

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

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-24641-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Henry H Nash School	24641
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$15,292.00

**220. Transfer from Melville W Fuller to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-23271-CSP To Award# 2010-477-00-20 ; Change Reason : NA.

Transfer From:	Unit	Melville W Fuller	23271
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Turn Around Schools - Facilities	253532
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	New School Openings	009441
	Grant	Build America Bonds (Babs)	610000

Amount: \$15,421.48

**221. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy**

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-24631-SIP ; Change Reason : NA.

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

Transfer to:	Unit	Ronald H Brown Community Academy	24631
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$15,622.00

**222. Transfer from Magnet, Gifted and Talented to Joshua D Kershaw Elementary School**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Joshua D Kershaw Elementary School	23991
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:		\$15,975.00	

**223. 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:		\$16,025.00	

**224. Transfer from Capital/Operations - City Wide to George Henry Corliss High School**

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$16,437.00	

**225. Transfer from Capital/Operations - City Wide to George Henry Corliss High School**

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR ; Change Reason : NA.

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$16,437.00

**226. Transfer from Capital/Operations - City Wide to Christopher Columbus School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22791-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	Christopher Columbus School	22791
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$16,749.26

**227. Transfer from Capital/Operations - City Wide to Julia C Lathrop School**

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-26041-CSP ; Change Reason : NA.

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

Transfer to:	Unit	Julia C Lathrop School	26041
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Turn Around Schools - Facilities	253532
	Grant	Default Value	000000

Amount: \$17,100.00

**228. Transfer from Capital/Operations - City Wide to George F Cassell School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22651-LTG ; Change Reason : NA.

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

Transfer to:	Unit	George F Cassell School	22651
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$17,839.94

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

Rationale: Transfer funds for approved purchase orders for Neglected Sites.

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	430518

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	430518

Amount: \$17,900.00

**230. Transfer from Magnet, Gifted and Talented to Bouchet Academy**

Rationale: Per Kyle Westbrook, ToF to school for IB registration and seminars.

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

Transfer to:	Unit	Bouchet Academy	22371
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000

Amount: \$18,000.00

**231. Transfer from Magnet, Gifted and Talented to Pulaski International School of Chicago**

Rationale:	Per Kyle Westbrook, ToF to school for IB registration and seminars.		
Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) Elementary Schools - Pd	221074
	Grant	Default Value	000000
Amount:	\$18,000.00		

**232. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide**

Rationale:	Removing funds for expired grant as of 08/31/12.		
Transfer From:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	School Special Income Fund	124
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Advancement Via Individual Determination (Avid)	221037
	Grant	Avid Tutoring Program	000358
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:	\$18,155.00		

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

Rationale:	Professional resources for BLTs and DoLCE staff.		
Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Dual Language Instr Supp	221061
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Amount:	\$18,700.00		

**234. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center**

Rationale: Funds Transfer From Award# 2010-477-00-02 To Project# 2010-24101-ADA ; Change Reason : NA.

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

Transfer to:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$19,671.00

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

Rationale: Cover negative caused by increased use of bucket.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Supplemental	430136

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$19,763.05

**236. Transfer for Chief Education Officer**

Rationale: Transfer fund for bucket.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,000.00

**237. Transfer from Multiple Pathways - City Wide to Harper High School**

Rationale:	Extended day for credit recovery.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Improv Of Instr	221021
	Grant	Pathways To Accelerated Student Success - Pass	511241
Transfer to:	Unit	Harper High School	46151
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Pathways To Accelerated Student Success - Pass	511241
Amount:	\$20,000.00		

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

Rationale:	Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23451-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$20,000.00		

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

Rationale:	Transfer funds for closed data strategist position.		
Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Titte I - School Improvement Grant - (Soss)	433119
Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Titte I - School Improvement Grant - (Soss)	433119
Amount:	\$20,013.91		



**240. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy**

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-24631-SIP ; Change Reason : NA.

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

Transfer to:	Unit	Ronald H Brown Community Academy	24631
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$21,000.00

**241. Transfer for Language and Cultural Education**

Rationale: Per Elizabeth Lopez, ToF to open bucket for Hcin and Cortez.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bewl Newcomer Center	221057
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$21,000.00

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

Rationale: Per Elizabeth Lopez, 150 ELD instructional guides for teachers in Pilsen Little Village Network.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Dual Language Instr Supp	221061
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Dual Language Instr Supp	221061
	Grant	State Bilingual Tbe	376705

Amount: \$21,300.00

**243. Transfer from Capital/Operations - City Wide to James E Mcdade Classical School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29181-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 E Mcdade Classical School	29181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$21,718.08

**244. Transfer from Capital/Operations - City Wide to Kate S Kellogg School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23971-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	Kate S Kellogg School	23971
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$21,723.55

**245. Transfer for Payroll Services**

Rationale: Fund Pension Interface project with position closing dollars.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Payroll Services	252401
	Grant	Default Value	000000

Amount: \$21,852.25

**246. Transfer from Capital/Operations - City Wide to Hiram H Belding School**

Rationale: Funds Transfer From Award# 2011-482-00-23 To Project# 2011-22221-UAF-1 ;  
Change Reason : NA.

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

Transfer to:	Unit	Hiram H Belding School	22221
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Amount: \$22,000.00

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

Rationale: Funds for executive assistant position.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$22,296.26

**248. Transfer for Language and Cultural Education**

Rationale: Per Elizabeth Lopez, ToF for Guzman and Pappan buckets.

Transfer From:	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

Transfer to:	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

Amount: \$23,000.00

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

Rationale:	Transfer funds for approved purchase orders for Neglected Site.		
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	430518
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	430518
Amount:	\$23,023.47		

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

Rationale:	Transfer of funds for Parent training Seminars.		
Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136
Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Contractual	54105
	Program	Parent Training	390030
	Grant	Supplemental	430136
Amount:	\$24,000.00		

**251. Transfer from Human Capital Office - City Wide to William B Ogden School**

Rationale:	Per Matt Lyons, ToF to pay for Bojhee Moon's Busan position (benefits).		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	William B Ogden School	24731
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$24,447.51		

**252. Transfer from William B Ogden School to Consolidated Pointer Line Unit**

Rationale:	ToF to pay for Busan position. Override will be processed due to negative pointer.		
Transfer From:	Unit	William B Ogden School	24731
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$24,447.51		

**253. Transfer from Academic Learning and Support to Information & Technology Services**

Rationale:	Transfer to ITS to support evaluation consultant for OST programs		
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	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Impact	009575
	Grant	Default Value	000000
Amount:	\$24,999.00		

**254. Transfer from School Transportation - City Wide to LaSalle Language Magnet**

Rationale:	Options Student Carfare CTA and Parent Reimbursement		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Transfer to:	Unit	LaSalle Language Magnet	29101
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:	\$25,000.00		

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

Rationale:	Funds are needed for Mentor/Coach Bucket Position.		
Transfer From:	Unit	West Side High School Network	02231
	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	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
Amount:	\$25,000.00		

**256. Transfer from Chief Education Officer to Network Support**

Rationale:	Clear negative.		
Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$25,745.76		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25881-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Wildwood School	25881
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$26,699.07		

**258. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-29031-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Stephen Decatur Classical School	29031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$26,775.31

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

Rationale: Transfer funds for data strategist position.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	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	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494041

Amount: \$26,792.00

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

Rationale: Moving funds from pointers to Asthma Grant program number to align with actual Asthma allocation.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Cdc Asthma Pd	221078
	Grant	Improving The Health And Educational Outcomes Of Young Pec	580017

Amount: \$27,014.69

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

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

Amount: \$27,519.99

**262. Transfer from Office of Catholic Schools to Holy Family Lutheran**

Rationale: Title I Program Services for Private School Students.

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

Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	NCLB Title I Regular Fund	332
	Account	Career Service Salaries - Other	52140
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Instruction & Support Services - Catholic	430131

Amount: \$28,000.00

**263. Transfer from Capital/Operations - City Wide to Charles H Wacker School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26621-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 H Wacker School	26621
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$28,192.59



**264. 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: \$28,440.83

**265. Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**

Rationale: Supply Rollout.

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

Transfer to:	Unit	Austin Multiplex	66511
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$29,601.00

**266. Transfer from Austin Multiplex to VOISE Academy High School**

Rationale: Supply Rollout.

Transfer From:	Unit	Austin Multiplex	66511
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	VOISE Academy High School	46621
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$29,601.00

**267. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24691-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	Alfred Nobel Elementary School	24691
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$29,629.37

**268. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24191-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	Abraham Lincoln Elementary School	24191
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$29,644.26

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

Rationale: Pulling back excess funds from equipment purchases.

Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Business Systems	140004
	Grant	Career & Technical Educ. Improvement Grant	322016

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Career & Technical Educ. Improvement Grant	322016

Amount: \$30,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-49031-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$30,084.82

**271. Transfer from Office of Catholic Schools to Academy Of St Benedict The African - Stewart**

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	Academy Of St Benedict The African - Stewart	69186
	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: \$30,331.40

**272. 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: \$30,428.12

**273. Transfer from Capital/Operations - City Wide to John L Marsh School**

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-24361-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	John L Marsh School	24361
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$31,438.00

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

Rationale: Clearing negative pointer.

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	543521

Transfer to:	Unit	Stephen T Mather High School	46241
	Fund	NCLB Title V Fund	336
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Smaller Learning Communities	543521

Amount: \$31,951.85

**275. Transfer from Capital/Operations - City Wide to Virgil Grissom School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23361-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	Virgil Grissom School	23361
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$32,281.47

**276. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Center**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22131-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	Alice L Barnard Computer Math & Science Center	22131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$32,369.27

**277. Transfer from Capital/Operations - City Wide to Jane Addams School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22021-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	Jane Addams School	22021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$32,474.53

**278. Transfer from Capital/Operations - City Wide to Robert Healy School**

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-23651-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	Robert Healy School	23651
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$33,416.13

**279. Transfer from Capital/Operations - City Wide to Christian Ebinger**

Rationale: Funds Transfer From Award# 2010-477-00-01 To Project# 2010-3150-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Christian Ebinger	23051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$33,443.00

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

Rationale: Funds Transfer From Award# 2012-483-00-15 To Project# 2013-23341-NCP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	J W Von Goethe School	23341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Campus Parks	253511
	Grant	Default Value	000000

Amount: \$33,626.00

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

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24151-SIP-1 ; Change Reason : NA.

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

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$33,757.00

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

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

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

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

Amount: \$34,055.00

**283. Transfer from Academic Learning & Support - City Wide to Multiple Pathways - City Wide**

Rationale: Moving funds to cover a negative in STLS program caused from opening new position. Funds will come from anticipated over-budgeting of textbooks for summer bridge in FY13.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Summer Bridge	160005
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$34,426.93

**284. Transfer from Office of Human Capital to Education General - City Wide**

Rationale: Return funding to 353 contingency line. Grant overloaded durig PSB - grant recon completed after encumbrance adjustment.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Transition To Teaching Betp	582041

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: \$35,839.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25211-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	Sauganash Elementary School	25211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$35,908.61

**286. Transfer from Capital/Operations - City Wide to John H Vanderpoel Magnet School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29311-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 H Vanderpoel Magnet School	29311
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$36,139.01

**287. Transfer from William J Bogan Computer Technical High School to School Improvement Office - City Wide**

Rationale: Lea cohort 3 contribution.

Transfer From:	Unit	William J Bogan Computer Technical High School	46041
	Fund	Title I - Comprehensive School Reform	367
	Account	Career Service Salaries - Regular	52100
	Program	Ost School Support	221262
	Grant	Sig - Bogan	435001

Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Ost School Support	221262
	Grant	Sig - District	435006

Amount: \$36,805.00



**288. Transfer from Capital/Operations - City Wide to Songhai Learning Institute**

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2012-25251-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	Songhai Learning Institute	25251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$36,849.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46341-PLS ; Change Reason : NA.

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

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$37,494.00

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

Rationale: Per karen vanausdal.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517511

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Enhancing Students Skills For Success	517511

Amount: \$37,500.00

**291. Transfer from Capital/Operations - City Wide to Richard Henry Lee School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26331-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	Richard Henry Lee School	26331
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$39,437.65

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

Rationale: Per Kris Tiefenthaler, ToF to consolidate lines within program to professional & technical services.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Staffing Services	264209
	Grant	Default Value	000000

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

Amount: \$39,600.00

**293. Transfer from Office of Catholic Schools to Immaculate Conception School**

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	Immaculate Conception School	69139
	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: \$40,264.20

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

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	St Elizabeth School	69093
	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: \$40,264.92

**295. Transfer from Office of Catholic Schools to St Dorothy School**

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	St Dorothy School	69091
	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: \$40,264.92

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

Rationale: TRANSFER MONIES TO PROCESS APPROVE PURCHASE ORDERS.

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

Transfer to:	Unit	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: \$40,779.24

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23071-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	Edgebrook School	23071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$40,868.31

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

Rationale: Increase sub bucket PBS.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Counseling & Guidance Svcs	212013
	Grant	Supplemental	430136

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$41,800.00

**299. Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30101-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	Ruben Salazar Bilingual Education Center School	30101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$42,086.67

**300. Transfer from Capital/Operations - City Wide to Henry R Clissold School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22761-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Henry R Clissold School	22761
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$42,613.25

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-49051-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	Simpson Academy for Young Women	49051
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$43,800.59

**302. 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: \$44,447.78

**303. Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale:	Options Student Carfare CTA and Parent Reimbursement		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Transfer to:	Unit	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:	\$46,000.00		

**304. Transfer from New Mill School of HL to Education General - City Wide**

Rationale:	Transfer funding back to 367 contingency account. Grant overloaded, removing funding from unapproved fuction code 1000 per ISBE budget. Grant allocation confirmed by OSI \$1,051,618.		
Transfer From:	Unit	New Mill School of HL	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instructional Programs	119010
	Grant	Sig - Bowen	435002
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074
Amount:	\$46,000.00		

**305. 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:	\$46,080.42		

**306. Transfer for Mathematics & Science**

Rationale:	Per Jcsch Reyes, ToF to open two buckets.		
Transfer From:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Services - Professional & Technical	54125
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201
Transfer to:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201
Amount:	\$46,818.00		

**307. Transfer from Capital/Operations - City Wide to Mary Lyon School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24281-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	Mary Lyon School	24281
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$47,537.34		

**308. Transfer from Capital/Operations - City Wide to Oriole Park School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24771-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	Oriole Park School	24771
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$47,563.97		

**309. Transfer from Academic Learning & Support - City Wide to Multiple Pathways - City Wide**

Rationale: Moving funds to cover a negative in STLS program caused from opening new position. Funds will come from anticipated over-budgeting of textbooks for summer bridge in FY13.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Summer Bridge	160005
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$48,230.77

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

Rationale: Increase ext day PBS bucket.

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	Counseling & Guidance Svcs	212013
	Grant	Supplemental	430136

Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$49,275.00

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

Rationale: Transfer funds for data strategist position.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Titl I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Aio - Improvement Of Instruction	221080
	Grant	Titl I - School Improvement Grant - (Soss)	433119

Amount: \$49,757.00



**312. Transfer for Chief Instruction Office**

Rationale: Fund work stoppage OT bucket.

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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Work Stoppage	000201

Amount: \$50,000.00

**313. Transfer from School Transportation - City Wide to Beasley Academic Center Magnet**

Rationale: Per Paul Osland and Marquerite Crowden (PPM#121892).

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000

Transfer to:	Unit	Beasley Academic Center Magnet	29321
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Regular Kg-Elementary	111004
	Grant	College Ready Funding	000311

Amount: \$50,000.00

**314. Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26921-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	Disney II Magnet School	26921
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$50,313.90

**315. Transfer from Capital/Operations - City Wide to Rufus M Hitch School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23811-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	Rufus M Hitch School	23811
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$50,376.63

**316. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29081-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	Franklin Fine Arts Center	29081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$50,592.83

**317. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22421-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	Augustus H Burley Elementary School	22421
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$51,237.15

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

Rationale: Per Terry McGuffage, transfer remaining pest control funds to citywide supply.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Pest Control	254022
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:		\$52,649.63	

**319. Transfer for Payroll Services**

Rationale: Fund Pension Interface project with position closing dollars.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Payroll Services	252401
	Grant	Default Value	000000
Amount:		\$53,000.00	

**320. Transfer from Al Raby High School to School Improvement Office - City Wide**

Rationale: Cohort 3 lea contribution.

Transfer From:	Unit	Al Raby High School	46471
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Sch Instr Supp Svcs	221001
	Grant	Sig - Al Raby	435005
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Ost School Support	221262
	Grant	Sig - District	435006
Amount:		\$53,332.77	

**321. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24591-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	Mount Greenwood Elementary School	24591
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$54,198.51

**322. Transfer from Chief Education Officer to Network Support**

Rationale: Transfer funds to network budget.

Transfer From:	Unit	Chief Education Officer	10810
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$54,254.24

**323. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25471-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	Adlai E Stevenson School	25471
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$54,476.32

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-41091-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	Logandale Middle School	41091
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$56,781.54

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-SIP ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$57,838.00

**326. Transfer from Thomas Chalmers Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22671-NPL To Award# 2011-482-00-24 ; Change Reason : NA.

Transfer From:	Unit	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Build America Bonds (Babs)	610000

Amount: \$57,928.69

**327. Transfer from Human Capital Office - City Wide to William B Ogden School**

Rationale: Per Matt Lyons, ToF to pay for Bojhee Moon's Busan position.

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

Transfer to:	Unit	William B Ogden School	24731
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$58,113.57

**328. Transfer from William B Ogden School to Consolidated Pointer Line Unit**

Rationale: ToF to pay for Busan position. Override will be processed due to negative pointer.

Transfer From:	Unit	William B Ogden School	24731
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$58,113.57

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25111-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Peter A Reinberg	25111
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$58,365.82

**330. Transfer for School Support Center**

Rationale:	Clear negative.		
Transfer From:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000
Transfer to:	Unit	School Support Center	15010
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$59,230.77		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22261-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	James G Blaine School	22261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$59,611.02		

**332. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School**

Rationale:	Options Student Carfare CTA and Parent Reimbursement		
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Transfer to:	Unit	Oscar F Mayer Elementary School	24401
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Options - Track E Calendar Student Transportation	255021
	Grant	Default Value	000000
Amount:	\$60,000.00		

**333. Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-22751-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	Dewitt Clinton School	22751
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$60,000.00

**334. Transfer from Capital/Operations - City Wide to James Monroe School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24531-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 Monroe School	24531
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$60,463.25

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

Rationale: Funds for executive assistant position.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Amount: \$61,614.70



**336. Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22141-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 Barry Elementary School	22141
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$61,975.55

**337. Transfer from Thomas A Hendricks Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-31121-NPL To Award# 2011-482-00-24 ; Change Reason : NA.

Transfer From:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Build America Bonds (Babs)	610000

Amount: \$62,118.74

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

Rationale: Eliminating a total of \$221,000 from career employment prep for senior year workforce pilot (Cedo Cut).

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

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

Amount: \$65,000.00

**339. Transfer from Capital/Operations - City Wide to George B Swift Specialty School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25571-LTG ; Change Reason : NA.

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

Transfer to:	Unit	George B Swift Specialty School	25571
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$65,122.56

**340. 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 ; 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 Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$65,373.00

**341. Transfer from Capital/Operations - City Wide to Arthur E Canty**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22541-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Arthur E Canty	22541
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$66,049.17

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24921-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	Harold Washington School	24921
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$67,917.18

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25631-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$68,199.95

**344. Transfer from Capital/Operations - City Wide to William C Goudy School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23371-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 C Goudy School	23371
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$68,373.21

**345. Transfer from Capital/Operations - City Wide to William E Dever School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22941-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 E Dever School	22941
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$68,431.58

**346. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22731-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Henry Clay Elementary School	22731
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$68,767.49

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

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

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

Transfer to:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$68,824.86

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

Rationale:	Increasing extended day bucket.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Counseling & Guidance Svcs	212013
	Grant	Supplemental	430136
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136
Amount:	\$68,980.00		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23341-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	J W Von Goethe School	23341
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$72,352.91		

**350. Transfer from Capital/Operations - City Wide to Daniel Boone School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22271-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	Daniel Boone School	22271
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$72,480.71		

**351. Transfer from Capital/Operations - City Wide to Walter L Newberry Mathematics & Science Academy**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29231-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 L Newberry Mathematics & Science Academy	29231
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$74,262.45

**352. Transfer from Capital/Operations - City Wide to George Washington School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25771-LTG ; Change Reason : NA.

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

Transfer to:	Unit	George Washington School	25771
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$74,870.37

**353. Transfer from New Mill School of HL to Education General - City Wide**

Rationale: Transfer funding back to 367 contingency account. Grant overloaded, removing funding from unapproved fuction code 1000 per ISBE budget. Grant allocation confirmed by OSI \$1,051,618.

Transfer From:	Unit	New Mill School of HL	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Property - Equipment	55005
	Program	Classroom Instruction-Supp-Hs	113067
	Grant	Sig - Bowen	435002

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074

Amount: \$75,000.00

**354. Transfer from Louis Nettelhorst School to Education General - City Wide**

Rationale: FY13 Original Budgeted Position 452116 Reimbursement (Nettelhorst Invoice 01).

Transfer From:	Unit	Louis Nettelhorst School	24661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Internal Accounts Book Transfers	002239
Transfer to:	Unit	Education General - City Wide	12670
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Supplemental Sp Bkt	119038
	Grant	Grants - Supplemental	150900
Amount:		\$75,494.00	

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

Rationale: Funds Transfer From Award# 2011-482-00-14 To Project# 2011-24151-SIP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Leslie Lewis School	24151
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000
Amount:		\$75,853.00	

**356. 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:		\$75,982.94	

**357. 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: \$76,295.54

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31111-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 Hay Community Academy School	31111
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$78,144.38

**359. Transfer from Capital/Operations - City Wide to Harriet E Sayre Language Academy**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29271-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	Harriet E Sayre Language Academy	29271
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$79,013.42



**360. Transfer from Capital/Operations - City Wide to Christian Ebinger**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23051-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	Christian Ebinger	23051
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$80,066.27

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24681-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William P Nixon School	24681
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$82,063.58

**362. Transfer from New School Development - City Wide to Henry H Nash School**

Rationale: Funds for positions related to school actions.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Henry H Nash School	24641
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$82,680.00

**363. Transfer from New School Development - City Wide to ECIA Projects**

Rationale: Transfer funds for esp buckets for ausl to open at 14 ausl schools.

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	ECIA Projects	12693
	Fund	Title II - Teacher Quality	353
	Account	Career Service Salaries - Extended Day	52130
	Program	Staff Development	221307
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$84,000.00	

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

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-41051-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000
Transfer to:	Unit	Michelle Clark Academic Prep Magnet High School	41051
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$84,748.00	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Minnie Mars Jamieson School	23931
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$88,394.00	

**366. Transfer from James R Doolittle Jr Primary West School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26491-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	James R Doolittle Jr Primary West School	26491
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$88,847.21

**367. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24661-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	Louis Nettelhorst School	24661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$89,484.50

**368. Transfer for Language and Cultural Education**

Rationale: Per Elizabeth Lopez, ToF to open BLT stipend bucket.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bewl Project Initiatives	221059
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$90,000.00

**369. Transfer from Capital/Operations - City Wide to Luther Burbank School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22401-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	Luther Burbank School	22401
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$90,094.74

**370. Transfer from Capital/Operations - City Wide to Grover Cleveland School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22741-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Grover Cleveland School	22741
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$92,899.34

**371. Transfer from Capital/Operations - City Wide to George Henry Corliss High School**

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR ; Change Reason : NA.

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

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$97,312.00

**372. Transfer from Capital/Operations - City Wide to Oriole Park School**

Rationale: Funds Transfer From Award# 2013-483-00-10 To Project# 2013-24771-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	Oriole Park School	24771
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$97,801.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22201-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$98,700.30

**374. Transfer from Capital/Operations - City Wide to Laughlin Falconer School**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23151-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	Laughlin Falconer School	23151
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$99,573.24

**375. Transfer from New Mill School of HL to School Improvement Office - City Wide**

Rationale:	Lea contribution.		
Transfer From:	Unit	New Mill School of HL	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Sch Instr Supp Svcs	221001
	Grant	Sig - Bowen	435002
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Ost School Support	221262
	Grant	Sig - District	435006
Amount:	\$100,000.00		

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

Rationale:	Four buckets for all stars.		
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:	\$103,824.00		

**377. Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22391-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Lyman A Budlong School	22391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$104,544.66		

**378. Transfer from Al Raby High School to Education General - City Wide**

Rationale: Transfer funding back to 367 contingency account. Grant overloaded. Grant allocation confirmed by OSI \$1,118,283.

Transfer From:	Unit	Al Raby High School	46471
	Fund	Title I - Comprehensive School Reform	367
	Account	Property - Equipment	55005
	Program	Classroom Instruction-Supp-Hs	113067
	Grant	Sig - Al Raby	435005

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074

Amount: \$106,039.72

**379. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29021-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	Burnside Scholastic Academy	29021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$108,780.40

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22661-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	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$109,449.79

**381. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2012-25381-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	John D Shoop Elementary School	25381
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$110,121.00

**382. Transfer from Capital/Operations - City Wide to Robert Healy School**

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-23651-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	Robert Healy School	23651
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$110,396.72

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

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-26521-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	Amos A Stagg School	26521
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$112,086.00



**384. Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-22751-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	Dewitt Clinton School	22751
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$113,368.00

**385. 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 ; 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 Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$114,253.00

**386. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-22491-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	Milton Brunson Specialty Elementary School	22491
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$116,642.00

**387. Transfer from Office of Human Capital to Education General - City Wide**

Rationale: Return funding to 353 contingency line. Grant overloaded during PSB - grant recon completed after encumbrance adjustment.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Transition To Teaching (T Sped)	582040

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: \$118,768.57

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

Rationale: Reduce funds budgeted for COMPASS exams and a summer intern. (cedo cuts).

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

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

Amount: \$119,000.00

**389. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31181-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	Francis W Parker Community Academy	31181
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$120,972.76

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

Rationale:	Funds to purchase laptops and laptop carts for STEM 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	Lake View High School	46211
	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:	\$124,223.16		

**391. Transfer from William J Bogan Computer Technical High School to School Improvement Office - City Wide**

Rationale:	Lea cohort 3 contribution.		
Transfer From:	Unit	William J Bogan Computer Technical High School	46041
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Ost Professional Development	221318
	Grant	Sig - Bogan	435001
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Ost School Support	221262
	Grant	Sig - District	435006
Amount:	\$138,195.00		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-53041-LTG ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Charles Allen Prosser Career Academy	53041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$143,864.46		

**393. Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-46541-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	DuSable Multiplex	46541
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$149,293.00

**394. Transfer from Consolidated Pointer Line Unit to School Improvement Office - City Wide**

Rationale: Using funds that dropped in order to cover negative in city wide unit.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Osi Supplemental Supports	000301

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

Amount: \$152,742.18

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

Rationale: Eliminating a total of \$221,000 from career employment prep for senior year workforce pilot (Cedo Cut).

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Carcer Employment Preparation	140070
	Grant	Default Value	000000

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

Amount: \$156,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46341-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	Gurdon S Hubbard High School	46341
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$157,291.87

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

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

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

Transfer to:	Unit	Chicago Academy Elementary School	45211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$165,364.58

**398. Transfer from Portfolio Office to West Side High School Network**

Rationale: Incubation funds to hire the principal for the new Crane school.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ons Accountability	262301
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Ons Accountability	262301
	Grant	Default Value	000000

Amount: \$170,000.00

**399. Transfer from Roberto Clemente Community Academy High School to School Improvement Office - City Wide**

Rationale:	Lea contribution.		
Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Title I - Comprehensive School Reform	367
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instructional Programs	119010
	Grant	Sig - Clemente	435003
Transfer to:	Unit	School Improvement Office - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Ost School Support	221262
	Grant	Sig - District	435006
Amount:	\$175,000.00		

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

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2013-47081-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	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$183,053.27		

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

Rationale:	Return fundingto 324 contingecy line. grant overloaded during true-up.		
Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	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:	\$185,952.00		

**402. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Default Value	000000

Transfer to:	Unit	Alexander Graham Bell School	22231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Additions	253519
	Grant	Default Value	000000

Amount: \$186,632.50

**403. Transfer from Capital/Operations - City Wide to Charles R Darwin School**

Rationale: Funds Transfer From Award# 2011-482-00-16 To Project# 2011-22881-ADA ; Change Reason : NA.

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

Transfer to:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$203,032.00

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

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Build America Bonds (Babs)	610000

Amount: \$204,000.00

**405. Transfer for Chief Instruction Office**

Rationale: Contingency Funding for: Online virtual learning courses for credit recovery, A.P. courses, general elective courses.

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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$225,000.00

**406. 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: \$225,585.00

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

Rationale: ToF for TFA purchase order related to CLC expenses. CLC now housed in Talent (July 1).

Transfer From:	Unit	Network Support	11110
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Staff Development	221307
	Grant	Title Ii - Effective Leaders Improve Schools	528408

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Title Ii - Effective Leaders Improve Schools	528408

Amount: \$230,314.30



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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66572-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Brick Masonry	144605
	Grant	Default Value	000000

Amount: \$254,165.36

**409. Transfer from Education General - City Wide to Chief Instruction Office**

Rationale: Additional funds to pay for Safe Passage for Children First.

Transfer From:	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

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$277,812.50

**410. Transfer from Chief Instruction Office to Safety and Security - City Wide**

Rationale: Funds for Safe Passage for Children First.

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	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Safety Services	254605
	Grant	Work Stoppage	000201

Amount: \$277,812.50

**411. Transfer from Office of Human Capital to Education General - City Wide**

Rationale: Return funding to 353 contingency line. Grant overloaded during PSB - grant recon completed after encumbrance adjustment.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Transition To Teaching Betp	582041

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: \$282,809.10

**412. Transfer from Education General - City Wide to Chief Instruction Office**

Rationale: Children's First supply reimbursement.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Substitutes	51500
	Program	Teacher Substitutes/Overtime	119009
	Grant	Default Valuc	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$294,000.00

**413. Transfer for Chief Instruction Office**

Rationale: Children First Reimbursement.

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	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Work Stoppage	000201

Amount: \$294,000.00

**414. Transfer from Chief Instruction Office to Education General - City Wide**

Rationale:	Reverse incorrect transfer for Children First Reimbursement.		
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:	\$294,000.00		

**415. Transfer from Education General - City Wide to Chief Instruction Office**

Rationale:	Per Heather Wendell/Ginger O'kd for Safe Haven POs for Children First.		
Transfer From:	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
Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Work Stoppage	000201
Amount:	\$300,000.00		

**416. Transfer from Education General - City Wide to Chief Instruction Office**

Rationale:	To cover additional expenses for the Children's First.		
Transfer From:	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
Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000
Amount:	\$500,000.00		

**417. Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-53021-MCR-1 To Award# 2011-482-00-13 ;  
Change Reason : NA.

Transfer From:	Unit	Dunbar Vocational Career Academy	53021
	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: \$536,375.00

**418. Transfer from New Mill School of HL to Education General - City Wide**

Rationale: Transfer funding back to 367 contingency account. Grant overloaded. Grant allocation confirmed by OSI \$1,051,618.

Transfer From:	Unit	New Mill School of HL	46491
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Sch Instr Supp Svcs	221001
	Grant	Sig - Bowen	435002

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074

Amount: \$556,858.98

**419. Transfer from Al Raby High School to Education General - City Wide**

Rationale: Transfer funding back to 367 contingency account. Grant overloaded. Grant allocation confirmed by OSI \$1,118,283.

Transfer From:	Unit	Al Raby High School	46471
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Sch Instr Supp Svcs	221001
	Grant	Sig - Al Raby	435005

Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074

Amount: \$561,489.90

**420. Transfer from School Transportation - City Wide to Office of Catholic Schools**

Rationale: Transfer funding to pay for FY12 Private School invoices for Catapult Educational Services - per Kimberly Lewis-Williams.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Scs	430127

Transfer to:	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 Inst. & Supp. Serv. - Catholic	430120

Amount: \$620,500.00

**421. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2011-24591-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Mount Greenwood Elementary School	24591
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$669,322.72

**422. Transfer from Capital/Operations - City Wide to Henry D Lloyd School**

Rationale: Funds Transfer From Award# 2013-436-00-06 To Project# 2011-24221-UAF ; 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	Henry D Lloyd School	24221
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,000,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2011-24761-ANX ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William J Onahan School	24761
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,000,000.00

**424. Transfer from Pension & Liability Insurance - City Wide to Information & Technology Services - City Wide**

Rationale: Budget transfer to cover the District and Central Office Microsoft Campus License Agreements (PPM#122494).

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Other General Charges	119004
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$1,121,628.32

**425. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary**

Rationale: Funds Transfer From Award# 2013-436-00-05 To Project# 2012-23411-UAF ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	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	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,400,000.00

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

Rationale:	Four buckets for all stars.		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Amount:	\$2,307,200.00		

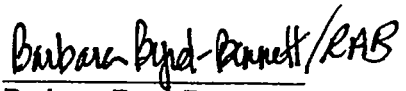
**427. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale:	Funds Transfer From Award# 2011-483-00 To 2011-483-00-10.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000
Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	CIP Series 2012A	483
	Account	Capitalized Equipment	56302
	Program	School Safety Services	254605
	Grant	Default Value	000000
Amount:	\$2,500,000.00		

**428. Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

Rationale:	Funds Transfer From Award# 2010-479-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$5,000,000.00		

Respectfully submitted:

Handwritten signature of Barbara Byrd-Bennett in black ink, including the initials 'RAB' at the end.

**Barbara Byrd-Bennett**  
Chief Executive Officer

Approved as to legal form:

Handwritten signature of James Bebley in black ink.

**James Bebley**  
General Counsel