

13-0724-EX1

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

1. Transfer from South Side High School Network to Kenwood Academy

Rationale: Transferring transportation funds for college preparation.

Transfer From:	Unit	South Side High School Network	02241
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Kenwood Academy	46361
	Fund	School Special Income Fund	124
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$1,000.00

2. Transfer for Educational Tools and Technology

Rationale: Benefits for bucket.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children'S Low-Cost Laptop Program	395020

Amount: \$1,000.00

3. Transfer for Academic Learning and Support

Rationale: Funds needed for printed materials for Science Fair.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	General Science	111032
	Grant	Default Value	000000

Amount: \$1,000.00

4. Transfer from Capital/Operations - City Wide to South Loop School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23751-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	South Loop School	23751
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$1,000.00

5. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for seminars, and Fees.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,000.00

6. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for Car Fare.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Supplemental	430136

Amount: \$1,000.00

7. Transfer for Language & Cultural Education - City Wide

Rationale: Please transfer funds for supplies for DoLCE Central Office supply replenishment.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$1,000.00

8. Transfer from Nutrition Support Services to Myra Bradwell Communication Arts & Sciences Academy

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Myra Bradwell Communication Arts & Sciences Academy	22291
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

9. Transfer from Nutrition Support Services to Charles R Darwin School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Charles R Darwin School	22881
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:		\$1,000.00	

10. Transfer from Nutrition Support Services to Nathan S Davis School & Annex

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Nathan S Davis School & Annex	22891
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:		\$1,000.00	

11. Transfer from Nutrition Support Services to Edward Everett Elementary School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Edward Everett Elementary School	23141
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:		\$1,000.00	

12. Transfer from Nutrition Support Services to Sharon Christa Mcauliffe Elementary School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Sharon Christa Mcauliffe Elementary School	23551
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:		\$1,000.00	

13. Transfer from Nutrition Support Services to Friedrich L Jahn School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Friedrich L Jahn School	23921
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:		\$1,000.00	

14. Transfer from Nutrition Support Services to Arthur A Libby School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:		\$1,000.00	

15. Transfer from Nutrition Support Services to Elizabeth Peabody School

Rationale:	HealthierUS School Challenge financial stipend award.		
Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Elizabeth Peabody School	24861
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:	\$1,000.00		

16. Transfer from Nutrition Support Services to Ashburn Community Area School

Rationale:	HealthierUS School Challenge financial stipend award.		
Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Transfer to:	Unit	Ashburn Community Area School	32081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201
Amount:	\$1,000.00		

17. Transfer for LSC Relations

Rationale:	Additional general supplies for the office .		
Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000
Amount:	\$1,000.00		

18. Transfer from Nutrition Support Services to John C Haines School

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	John C Haines School	23481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

19. Transfer from Nutrition Support Services to Edward H White

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Edward H White	26431
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

20. Transfer from Nutrition Support Services to Florence Nightingale School

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

21. Transfer from Nutrition Support Services to George Washington School

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	George Washington School	25771
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

22. Transfer from Nutrition Support Services to John B Drake School

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	John B Drake School	23011
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

23. Transfer from Nutrition Support Services to William T. Sherman Elementary School of Excellence

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	William T. Sherman Elementary School of Excellence	25341
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

24. Transfer from Nutrition Support Services to Wendell Smith

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Wendell Smith	23641
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

25. Transfer from Nutrition Support Services to Thomas Chalmers Specialty School

Rationale: Stipend for the HealthierUS School Challenge award winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,000.00

26. Transfer for Language and Cultural Education

Rationale: Balance negative.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Childern'S School Impact Grant	500678

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	Refugee Childern'S School Impact Grant	500678

Amount: \$1,000.00

27. Transfer for Language and Cultural Education

Rationale: Balance negative.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	500678

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	Refugee Children'S School Impact Grant	500678

Amount: \$1,000.00

28. Transfer for Language and Cultural Education

Rationale: Balance negative.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Repair Contracts	56105
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	500678

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	Refugee Children'S School Impact Grant	500678

Amount: \$1,000.00

29. Transfer for Office of Human Capital

Rationale: Transfer to pay printing invoice.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$1,000.00

30. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale: Return funding to 353 contingency.

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

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

Amount: \$1,000.00

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

Rationale: Moving funds for carfare reimbursements.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,000.00

32. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to pay for printing.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Diabetes Management	213013
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Diabetes Management	213013
	Grant	Default Value	000000

Amount: \$1,000.00

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

Rationale: Transfer of funds to balance negative in U11540.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Bewl Newcomer Center	221057
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$1,000.00

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

Rationale: Transfer of funds to balance negative in U11540.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$1,000.00

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

Rationale: Transfer of funds to balance negative in U11540.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	World Language Instr Supp	221002
	Grant	Default Value	000000

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$1,000.00

36. Transfer for Office of Human Capital

Rationale: Transfer funds for future catering invoices.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000

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

Amount: \$1,000.00

37. Transfer for External Affairs and Partnerships

Rationale: Move to Acct 54125 for Oracle CRM web services.

Transfer From:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	School Partners	263001
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Partners	263001
	Grant	Default Value	000000

Amount: \$1,000.00

38. Transfer for Early College and Career - City Wide

Rationale: IT - CISCO teacher summer professional development.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities - Supplies	53405
	Program	Finance Academy	149003
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$1,004.85

39. Transfer from Barbara Vick Early Childhood & Family Center to Facility Opers & Maint - City Wide

Rationale: Year end clean up.

Transfer From:	Unit	Barbara Vick Early Childhood & Family Center	26731
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

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

Amount: \$1,009.00

40. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale: Summer Instructional Spending.

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

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$1,011.19

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

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

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

Transfer to:	Unit	Yeshivas Tiferes TZVI	69442
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$1,020.36

42. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale: Summer Instructional Spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$1,026.59

43. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-70020-ROF ; Change Reason : NA.

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

Transfer to:	Unit	Walter Payton College Preparatory HS	70020
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$1,038.40

44. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for IB fees.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

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

Amount: \$1,053.71

45. Transfer for Language and Cultural Education

Rationale: Transfer of funds for bucket allocation.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Property - Equipment	55005
	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:		\$1,072.95	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Frank W Reilly School	25101
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$1,080.00	

47. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

Rationale: Reimbursement for light bulb purchases.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000
Transfer to:	Unit	Percy L Julian High School	46401
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000
Amount:		\$1,092.20	

48. Transfer from Christian Affiliate Schools to Chicago Christian Academy

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

Title IIA.

Transfer From:	Unit	Christian Affiliate Schools	69237
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494043

Transfer to:	Unit	Chicago Christian Academy	69463
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Title Iia - Other Private Supplementary Services	494043

Amount: \$1,100.00

49. Transfer for Language and Cultural Education

Rationale: Balance negative.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Childern'S School Impact Grant	500678

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	Refugee Childern'S School Impact Grant	500678

Amount: \$1,111.50

50. Transfer from Nutrition Support Services to Air Force Academy High School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Air Force Academy High School	45231
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,127.60

51. Transfer from Youth Development and Positive Behavior Supports to Information & Technology Services

Rationale:	Funds needed on ITS Professional & Tech Line.		
Transfer From:	Unit	Youth Development and Positive Behavior Supports	10895
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech Xl Services	266402
	Grant	Default Value	000000
Amount:	\$1,127.60		

52. Transfer from Ninos Heroes Academic Center to Facility Opers & Maint - City Wide

Rationale:	Budget transfer request to return un-used grant funds.		
Transfer From:	Unit	Ninos Heroes Academic Center	31101
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:	\$1,132.40		

53. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds to purchase new instructional materials.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Auto Reimbursement	54220
	Program	Early Childhood-Improv Of Inst	227924
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:	\$1,137.96		

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

Rationale: Year end clean up.

Transfer From:	Unit	Elizabeth H Sutherland School	25561
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

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

Amount: \$1,146.75

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

Rationale: Funds Transfer From Project# 2011-22711-NSC To Award# 2011-482-00-06 ; Change Reason : NA.

Transfer From:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2011A	482
	Account	Capitalized Equipment	56302
	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: \$1,147.04

56. Transfer from DuSable Multiplex to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	DuSable Multiplex	46541
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,161.00

57. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-12150-ENV-18 To Award# 2012-468-00-01 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	TIF FY05-1 Simeon	468
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Default Value	000000

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

Amount: \$1,167.50

58. Transfer for West Side High School Network

Rationale: Funds are needed for equipment for new Crane Medical Prep.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Supplemental	430136

Amount: \$1,173.19

59. Transfer for External Affairs and Partnerships

Rationale: To replace broken/old staff chairs (4) and purchase office supplies (paper, binders, file folders, etc.).

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

Transfer to:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$1,200.00

60. Transfer for LSC Relations

Rationale: Food supplies for the June 21, 2013 Parent Conference at the Arturo Velasquez Institute.

Transfer From:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$1,200.00

61. Transfer for Intergovernmental Relations

Rationale: PPM 130659 request to transfer funds to cover travel expense for General Assembly Session in June.

Transfer From:	Unit	Intergovernmental Relations	10450
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

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

Amount: \$1,200.00

62. Transfer from Facility Operations & Maintenance to Information & Technology Services - City Wide

Rationale: Ticket numbers 92245, 92246, and 92247.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,207.05

63. Transfer for Academic Learning and Support

Rationale: Funds needed for printed materials for Science Fair.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	General Science	111032
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	General Science	111032
	Grant	Default Value	000000

Amount: \$1,213.07

64. Transfer for Chief of Staff

Rationale: Return funds to be applied towards misc. charges.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$1,217.13

65. Transfer for Academic Learning & Support - City Wide

Rationale: Adult/community services provided by Lead Partner - need to open PO.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	21st Century Community Learning Centers 2	442131

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

Amount: \$1,222.09

66. Transfer from Corporate Accounting to Consolidated Pointer Line Unit

Rationale: Moving funds to open position in corporate accounting unit. The employee will work on tuition-based preschool and sliding scale for Preschool for All.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

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: \$1,223.07

67. Transfer from Consolidated Pointer Line Unit to Corporate Accounting

Rationale: Moving funds to open position in corporate accounting unit. The employee will work on tuition-based preschool and sliding scale for Preschool for All.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Tuition Based Program	117
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	Tuition Based Program	117
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,223.08

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

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	James Madison School	24301
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,246.10

69. Transfer from Nutrition Support Services to Charles W Earle School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Charles W Earle School	23031
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,248.90

70. Transfer for Department of JROTC

Rationale: Transfer needed for supplies.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$1,252.72

71. Transfer from Facility Operations & Maintenance to Information & Technology Services - City Wide

Rationale: Ticket numbers 92245, 92246, and 92247.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$1,257.41

72. Transfer from Lutheran Education Foundation to Prigrim Lutheran SchoolA

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

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

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

Amount: \$1,260.00

73. Transfer from Garrett A Morgan School to Facility Opers & Maint - City Wide

Rationale: PO Clean Up project SW Collaborative. Return funds to citywide.

Transfer From:	Unit	Garrett A Morgan School	24501
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$1,260.00

74. Transfer from West Side High School Network to George Westinghouse High School

Rationale: Transfer funds for Teachers Seminar.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Supplemental	430136

Transfer to:	Unit	George Westinghouse High School	53071
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,264.45

75. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for workshop travel for Juarez staff.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$1,277.14

76. Transfer for Communications Office

Rationale: Transferring funds for Back to School Campaign - Professional Services - PS.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Amount: \$1,289.70

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

Rationale: Funds Transfer From Project# 2009-47051-ADD To Award# 2010-479-00-02 ; Change Reason : NA.

Transfer From:	Unit	Gwendolyn Brooks	47051
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	Additions	009531
	Grant	Qualified School Construction Bond (Qscb)	620000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$1,308.38

78. Transfer for Early College and Career - City Wide

Rationale: CTE Admin space rental.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Auto Reimbursement	54220
	Program	Allied Health	148001
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389
Amount:		\$1,309.20	

79. Transfer for Literacy

Rationale: Money to be used for consulting services.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000
Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000
Amount:		\$1,310.73	

80. Transfer from Andrew Carnegie School to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	Andrew Carnegie School	22551
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$1,341.26	

81. Transfer from Chicago Military Academy - Bronzeville to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$1,344.25	

82. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to purchase instructional materials for Arabic language programs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Project Italic Integrative Technology In Arabic	578213
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Textbooks	53305
	Program	World Language Instr Supp	221002
	Grant	Project Italic Integrative Technology In Arabic	578213
Amount:		\$1,375.15	

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

Rationale: Funds Transfer From Project# 2008-4380-ADA To Award# 2010-477-01-02 ; Change Reason : NA.

Transfer From:	Unit	Rodolfo Lozano Bilingual & International Center	24101
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Illinois Capital Development Board Fy2002	610001
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Illinois Capital Development Board Fy2002	610001
Amount:		\$1,381.69	

84. Transfer for Language and Cultural Education

Rationale: Transfer of funds for bucket allocation.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520
	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: \$1,398.75

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

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

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

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

Amount: \$1,400.00

86. Transfer for Department of JROTC

Rationale: Transfer needed to clear negative.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

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

Amount: \$1,400.00

87. Transfer for Pilsen-Little Village Elementary Network

Rationale: Pay teachers for attending extended day PD or instructing pedagogy courses.

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

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

Amount: \$1,400.00

88. Transfer for Literacy

Rationale: Money to be used for printing services.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$1,406.70

89. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale: Transfer of funds to pay recruitment fee to Ed Pioneers.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$1,424.33

90. Transfer for Diverse Learner Supports & Services

Rationale: FUNDS NEEDED FOR ISBE CASES.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Monitoring-Special Ed	233005
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Monitoring-Special Ed	233005
	Grant	Default Value	000000
Amount:		\$1,435.95	

91. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for IB fees.

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	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Amount:		\$1,446.70	

92. Transfer from LINC Alternative HS to Peace and Education Coalition High School

Rationale: Funds are need to pay teachers for extended.

Transfer From:	Unit	LINC Alternative HS	66301
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Sgsa Current Year Allocation	119020
	Grant	Supplemental General State Aid (Sgsa)	000703
Transfer to:	Unit	Peace and Education Coalition High School	67021
	Fund	Supplemental General State Aid	225
	Account	Teacher Salaries - Extended Day	51130
	Program	Summer School	160011
	Grant	Supplemental General State Aid (Sgsa)	000703
Amount:		\$1,452.00	

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

Rationale: Per EMS11 Ticket 92061 - McCutcheon Branch - SOW.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Commodities - Supplies	53405
	Program	School Safety Services	254605
	Grant	Default Value	000000

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

Amount: \$1,463.63

94. Transfer for West Side High School Network

Rationale: Need to transfer fund for Travel expenses for New Crane Medical teacher Training.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$1,473.98

95. Transfer for Educational Tools and Technology

Rationale: For library system needs.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Learning Technology	221206
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Amount: \$1,496.16

96. Transfer for Office of Human Capital

Rationale: Transfer funds for future equipment purchase.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Employee Services	264502
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Employee Services	264502
	Grant	Default Value	000000

Amount: \$1,500.00

97. Transfer for External Affairs and Partnerships

Rationale: Transfer funds to purchase supplies.

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

Transfer to:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$1,500.00

98. Transfer for LSC Relations

Rationale: Carfare reimbursement for LSC Facilitators for their travel to meeting/school visit.

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

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$1,500.00

99. Transfer for Office of Human Capital

Rationale: Make up funds for new office equipment.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Amount: \$1,500.00

100. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Startalk - Arabic Language Program	500272

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Amount: \$1,500.00

101. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Startalk - Chinese Language Program	500362

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Amount: \$1,500.00

102. Transfer from Nutrition Support Services to John C Burroughs School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	John C Burroughs School	22481
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

103. Transfer from Nutrition Support Services to Irma C Ruiz School

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Irma C Ruiz School	24931
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

104. Transfer from Nutrition Support Services to Morton School of Excellence

Rationale: HealthierUS School Challenge financial stipend award.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

105. Transfer for Office of Human Capital

Rationale: Need Supplies.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Amount: \$1,500.00

106. Transfer from Nutrition Support Services to Songhai Learning Institute

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Songhai Learning Institute	25251
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

107. Transfer from Nutrition Support Services to Pulaski International School of Chicago

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Pulaski International School of Chicago	31211
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

108. Transfer from Nutrition Support Services to Johnnie Colemon School

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Johnnie Colemon School	26751
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

109. Transfer from Nutrition Support Services to Henry O Tanner School

Rationale: Stipend award of the HealthierUS School Challenge Program winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Henry O Tanner School	26281
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

110. Transfer from Nutrition Support Services to Charles G Hammond School

Rationale: Stipend for the HealthierUS School Challenge award winning schools.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Healthier Us Schools Challenge	400201

Amount: \$1,500.00

111. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed for carfare reimbursement for the Ravenswood-Ridge Network.

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

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

Amount: \$1,500.00

112. Transfer for Office of Human Capital

Rationale: Need Supplies.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Employee Engagement	231006
	Grant	Default Value	000000

Amount: \$1,500.00

113. Transfer for Office of Human Capital

Rationale: Transfer funds for Interpark invoice for parking passes for the Principal Eligibility Assessors.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Principal Sourcing & Recruitment	264214
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Car Fare	54215
	Program	Principal Sourcing & Recruitment	264214
	Grant	Title Iia - Teacher Quality	494041

Amount: \$1,500.00

114. Transfer for Office of Human Capital

Rationale: Transfer funds for future catering invoices.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000

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

Amount: \$1,500.00

115. Transfer for Chief Instruction Office

Rationale: Parking vouchers for staff who are visiting schools and or delivering PD off site.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$1,500.00

116. Transfer from Multiple Pathways - City Wide to Information & Technology Services - City Wide

Rationale: Phones for TAEOP Program.

Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

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

Amount: \$1,500.00

117. Transfer for Academic Learning & Support - City Wide

Rationale: Provide box meals for attendees at mandatory 6 hour PD for a working lunch.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Summer School Program	160009
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Purchased Food	53215
	Program	Summer School Program	160009
	Grant	Nclb - After School Programs	430140

Amount: \$1,500.00

118. Transfer for West Side High School Network

Rationale: Funds are needed for student supplies for Crane Medical Prep.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$1,500.00

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

Rationale: Transfer of funds to balance negative in U11540.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Bewl Newcomer Center	221057
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$1,500.00

120. Transfer from School Transportation - City Wide to Rufus M Hitch School

Rationale: NCLB Parent Reimbursement May-June (1stu) 25.2m x 4.

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	Rufus M Hitch School	23811
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$1,500.00

121. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for furniture for the CPC program.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Amount: \$1,500.00

122. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-51091-MCR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	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: \$1,502.12

123. Transfer for Language and Cultural Education

Rationale: Balance negative.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	State Bilingual Composite-Inst	180007
	Grant	Refugee Children'S School Impact Grant	500678

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	Refugee Children'S School Impact Grant	500678

Amount: \$1,505.30

124. Transfer from Payroll Services to Department of Audit Services

Rationale: Account number change to software project purchase.

Transfer From:	Unit	Payroll Services	12450
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$1,512.06

125. Transfer for Facility Opers & Maint - City Wide

Rationale: Excess furniture funds no longer needed.

Transfer From:	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

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

Amount: \$1,527.03

126. Transfer from Information & Technology Services - City Wide to Information & Technology Services

Rationale: Consolidating to services line to ensure operational continuity through transition from one budget year to the next. Basically, ensuring that dept. does not have staff aug consultants working the end of early July without a PO.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Impact	009575
	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: \$1,540.69

127. Transfer for Department of JROTC

Rationale: Transfer needed for laptop purchase.

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

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$1,547.21

128. Transfer for Early College and Career

Rationale: Budget transfer due to account number change for project purchase.

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$1,547.92

129. Transfer for Early College and Career

Rationale: Transfer of funds to software line.

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$1,547.92

130. Transfer for Early College and Career - City Wide

Rationale: Early College, printing.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Post Secondary Education	212023
	Grant	Default Value	000000

Amount: \$1,555.00

131. Transfer for Educational Tools and Technology

Rationale: SOAR.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Learning Technology	221206
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount: \$1,561.06

132. Transfer for West Side High School Network

Rationale: Funds are needed for Student Planners for Crane Medical Prep.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Guidance	212041
	Grant	Default Value	000000

Amount: \$1,586.00

133. Transfer for Department of JROTC

Rationale: Transfer needed for contractual for Bowen.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Amount: \$1,600.00

134. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale: Benefits for watchman bucket.

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

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,612.08

135. Transfer for South Side High School Network

Rationale: Transferring funds for supplies.

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

Transfer to:	Unit	South Side High School Network	02241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$1,617.00

136. Transfer from KIng Selective Enrollment HS to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	KIng Selective Enrollment HS	46371
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,621.39

137. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Ecia-School Admin	241014
	Grant	Discretionary	430137

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Amount: \$1,630.00

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

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	Horace Mann School	24331
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,635.45

139. Transfer for Diverse Learner Supports & Services

Rationale: Reallocation of Budget for department to spend down per Grant guidelines.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Parent Mentoring Project	463020

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Parent Mentoring Project	463020

Amount: \$1,646.00

140. Transfer for Procurement and Contracts Office

Rationale: Budget transfer to purchase software licensing.

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

Transfer to:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Purchasing & Contracts Admin	257101
	Grant	Default Value	000000

Amount: \$1,646.17

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

Rationale: Funds required for STARNET staff and consultant travel expenses and fees for technical assistance, workshops, events and meetings.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Printing	54520
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460520

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460520

Amount: \$1,665.00

142. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to purchase of goods at the Ravenswood-Ridge Network.

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

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

Amount: \$1,679.86

143. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of textbooks that will be purchased for Burnham Park Network schools.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,705.83

144. Transfer for Pershing Elementary Network

Rationale: Consolidation of budget lines for summer instructional materials.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Amount: \$1,725.87

145. Transfer for Fulton Elementary Network

Rationale: Money needed for travel expenses.

Transfer From:	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

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: \$1,730.00

146. Transfer for Fullerton Elementary Network

Rationale: Transfer funds.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,730.00

147. Transfer for Fulton Elementary Network

Rationale: Transfer funds to purchased supplies.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,741.00

148. Transfer for External Affairs and Partnerships

Rationale: Move to Acct 54125 for Oracle CRM web services.

Transfer From:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	School Partners	263001
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Partners	263001
	Grant	Default Value	000000

Amount: \$1,754.53

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

Rationale: Funds Transfer From Project# 2013-22221-SAC To Award# 2011-468-00-01 ; Change Reason : NA.

Transfer From:	Unit	Hiram H Belding School	2221
	Fund	TIF FY05-1 Simeon	468
	Account	Property - Equipment	55005
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

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

Amount: \$1,756.80

150. Transfer for External Affairs and Partnerships

Rationale: Move to Acct 54125 for Oracle CRM web services.

Transfer From:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	School Partners	263001
	Grant	Default Value	000000

Transfer to:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	School Partners	263001
	Grant	Default Value	000000

Amount: \$1,780.40

151. Transfer from John J. Pershing West Magnet School for the Humanities to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$1,780.85

152. Transfer for Facility Opers & Maint - City Wide

Rationale: Printer Plus.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$1,796.68

153. Transfer from Office of Strategic School Support Services - City Wide to Chicago Vocational Career Academy

Rationale: Expenses for EXPO.

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

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$1,800.00

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

Rationale: Funds are needed for Teacher Professional Developmet.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Austin Polytechnical Academy	49141
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Amount: \$1,800.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2012-31261-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$1,800.00

156. Transfer for Fullerton Elementary Network

Rationale: Transfer funds.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,811.00

157. Transfer from Consolidated Pointer Line Unit to Corporate Accounting

Rationale: Transferring funds to open an Accounting Technician II position (funded by Early Childhood) to work on the Ready to Learn sliding-scale tuition program.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$1,827.76

158. Transfer for Fullerton Elementary Network

Rationale: Transfer funds.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,832.00

159. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale:	Transfer of funds to pay recruitment fee to Ed Pioneers.		
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	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000
Amount:	\$1,844.07		

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

Rationale:	Funds Transfer From Project# 2011-22711-LIB To Award# 2011-482-00-06 ; Change Reason : NA.		
Transfer From:	Unit	STEM Magnet Academy	22711
	Fund	CIP Series 2011A	482
	Account	Capitalized Textbook	56308
	Program	Professional Library	221219
	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:	\$1,863.48		

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

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program (Jewish).		
Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Joan Dachs Bais Yaakov Elem	69314
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058
Amount:	\$1,870.00		

162. Transfer from Reilly Annex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-70222-MEP To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Reilly Annex	70222
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$1,887.52

163. Transfer from Strategy Management Office to Horatio May Community Academy

Rationale: Case Management Bucket for School Transition.

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

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$1,900.00

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

Rationale: Transfer of funds to balance negative in U11540.

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 & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$1,901.44

165. Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago

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

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

Transfer to:	Unit	Bais Yaakov High School Of Chicago	69553
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,910.00

166. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures. Column Technologies hosting solution & case management system migration.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Amount: \$1,912.85

167. Transfer from School Safety and Security Office to Carl Schurz High School

Rationale: Transfer to cover bucket expenditure charged to incorrect position number.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	FICA	57415
	Program	School Security Personnel	254608
	Grant	Default Value	000000

Amount: \$1,929.42

168. Transfer for Literacy

Rationale: Money to be used for consulting services.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000
Transfer to:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Social Studies Curriculum	221651
	Grant	Default Value	000000
Amount:		\$1,936.61	

169. Transfer from Capital/Operations - City Wide to Robert L Grimes School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23461-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Robert L Grimes School	23461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$1,952.00	

170. Transfer from Capital/Operations - City Wide to John Gregory School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23441-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$1,952.00	

171. Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22161-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$1,952.00

172. Transfer from Capital/Operations - City Wide to John C Dore School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23001-NPL ; Change Reason : NA.

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

Transfer to:	Unit	John C Dore School	23001
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,952.00

173. Transfer from Capital/Operations - City Wide to Sandoval Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-26721-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Sandoval Elementary School	26721
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,952.00

174. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-25231-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,952.00

175. Transfer from Paul Robeson High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46121-OGC-4 To Award# 2010-477-00-13 ; Change Reason : NA.

Transfer From:	Unit	Paul Robeson High School	46121
	Fund	CIP Series 2009EF	477
	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 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Build America Bonds (Babs)	610000

Amount: \$1,960.20

176. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale: Transfer of funds to pay recruitment fee to Ed Pioneers.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$1,969.26

177. Transfer from Lutheran Education Foundation to Holy Family Lutheran

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

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

Transfer to:	Unit	Holy Family Lutheran	69478
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Amount: \$1,970.00

178. Transfer for Garfield-Humboldt Elementary Network

Rationale: GHN PD Activities.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$1,975.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22201-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,982.00

180. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23501-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2009EF	477
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,982.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-24691-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$1,982.00

182. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main

Rationale: Reimbursement for janitorial supply purchases.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Transfer to:	Unit	James Hedges School Main	23681
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$2,000.00

183. Transfer for Fulton Elementary Network

Rationale: Need money for equipment.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$2,000.00	

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000
Transfer to:	Unit	Horace Greeley School	22661
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$2,000.00	

185. Transfer from Capital/Operations - City Wide to Samuel Gompers Fine Arts Option School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23351-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:		\$2,000.00	

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

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-49031-CAR ; Change Reason : NA.

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

Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$2,000.00

187. Transfer for West Side High School Network

Rationale: Funds are needed for supplies.

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

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

188. Transfer for O'Hare Elementary Network

Rationale: Additional cost to cover food for PD.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

189. Transfer for Burnham Park Elementary Network

Rationale: To add additional funds to bucket number (482046) for Heggerty and Erikson Trainings.

Transfer From:	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

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,000.00

190. Transfer for Southwest Side High School Network

Rationale: Increase extended funds for PD.

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

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,000.00

191. Transfer from LSC Relations to Family & Community Engagement Office

Rationale: Refreshment support for the Office of Family & Community Engagement.

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

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$2,000.00

192. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale: Summer Instructional Spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$2,000.00

193. Transfer for Arts

Rationale: Transfer of funds from supplies to consultant line for Arts Education Plan supports & services.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$2,000.00

194. Transfer from Joseph Warren Elementary School to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	Joseph Warren Elementary School	25761
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$2,013.70

195. Transfer for Early College and Career - City Wide

Rationale: CTE Admin equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Graphic Communications/Graphic Design	147601
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389
Amount:		\$2,033.20	

196. Transfer for Educational Tools and Technology

Rationale: To Purchase food for iPad Academy Professional Development Training.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program Fy12	395021
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program Fy12	395021
Amount:		\$2,047.00	

197. Transfer from Capital/Operations - City Wide to William H Prescott School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-25021-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	William H Prescott School	25021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$2,047.82	

198. Transfer from Fulton Elementary Network to Near North Elementary School

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Near North Elementary School	30061
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,062.66

199. Transfer from Department of Audit Services to Information & Technology Services

Rationale: Funds needed on ITS Professional & Tech Line.

Transfer From:	Unit	Department of Audit Services	10430
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$2,096.71

200. Transfer for Fulton Elementary Network

Rationale: Need money for Supplies.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,100.00

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

Rationale:	Funds are needed to order devices for the hearing impaired program.		
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Equipment Rental	54510
	Program	Special Education-Admin	261002
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462058
Amount:	\$2,100.00		

202. Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart

Rationale:	Transfer funds to process approved purchase order request for Private Schools IDEA Program (Independent).		
Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Academy of the Sacred Heart	69362
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	462058
Amount:	\$2,105.00		

203. Transfer for Multiple Pathways - City Wide

Rationale:	Attendance Data Changes.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000
Amount:	\$2,125.00		

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

Rationale: Funds required for STARNET staff and consultant travel expenses and fees for technical assistance, workshops, events and meetings.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Space Rental	57705
	Program	Special Ed-Comm Serv	300004
	Grant	Preschool Discretionary (Starnet)	460520

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Staff Tng & Devel/Spec Ed	221030
	Grant	Preschool Discretionary (Starnet)	460520

Amount: \$2,136.49

205. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Ecia-School Admin	241014
	Grant	Discretionary	430137

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Amount: \$2,146.74

206. Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-70020-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Walter Payton College Preparatory HS	70020
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,151.05

207. Transfer from CPS Warehouse - City Wide to Information & Technology Services - City Wide

Rationale: Ticket numbers 92245, 92246, and 92247.

Transfer From:	Unit	CPS Warehouse - City Wide	11890
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Engineer Services	254002
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	College Ready Funding	000311

Amount: \$2,152.28

208. Transfer from CPS Warehouse - City Wide to Information & Technology Services - City Wide

Rationale: Ticket numbers 92245, 92246, and 92247.

Transfer From:	Unit	CPS Warehouse - City Wide	11890
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Engineer Services	254002
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$2,152.28

209. Transfer for Far South Side K-12 Network

Rationale: Need funds for Travel services.

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	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,158.00

210. Transfer for Department of JROTC

Rationale: Transfer needed for laptop purchase.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Amount: \$2,168.56

211. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for desktop and laptop.

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	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

Amount: \$2,200.00

212. Transfer for Corporate Accounting

Rationale: CFBU Mnetwork Mailings.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$2,200.00

213. Transfer from Communications Office to Information & Technology Services

Rationale: \$2200 to buy 2 loaner laptops that are currently being used by Jackie Rodgers and Molly Poppe.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Media	221210
	Grant	Default Value	000000

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

Amount: \$2,200.00

214. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22311-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	Brentano Math & Science Academy	22311
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,222.00

215. Transfer for Language and Cultural Education

Rationale: Balance negative.

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

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Refugee Children'S School Impact Grant	500678

Amount: \$2,257.90

216. Transfer for Fulton Elementary Network

Rationale: Transfer funds to purchase IPAD's and Laptops.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fulton Elementary Network	02071
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,259.00

217. Transfer for Educational Tools and Technology

Rationale: Soar.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount: \$2,259.71

218. Transfer for Diverse Learner Supports & Services

Rationale: Reallocation of Budget for department to spend down per Grant guidelines.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Parent Mentoring Project	463020

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Parent Mentoring Project	463020

Amount: \$2,264.00

219. Transfer for South Side High School Network

Rationale: Transferring funds for equipment.

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

Transfer to:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,275.00

220. Transfer for Academic Learning and Support

Rationale: Transfer to cover cost for Decathlon Awards.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$2,279.45

221. Transfer for LSC Relations

Rationale: Refreshment for the June 21, 2013 Parent Conference.

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

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$2,300.00

222. Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-31081-OFA To Award# 2011-482-00-26 ; Change Reason : NA.

Transfer From:	Unit	Stephen F Gale Community Academy	31081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,300.00

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

Rationale: Funds Transfer From Project# 2010-46391-GYM To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$2,305.80

224. Transfer for Language and Cultural Education

Rationale: Transfer of funds to add funding to QTEL sub bucket.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Travel Expense	54205
	Program	Sch Instr Supp Svcs	221001
	Grant	Bilingual Ed Tpi & Tbe	376704

Transfer to:	Unit	Language and Cultural Education	11510
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Teacher Salaries - Substitutes	51500
	Program	Sch Instr Supp Svcs	221001
	Grant	Bilingual Ed Tpi & Tbe	376704

Amount: \$2,315.22

225. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23871-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	Thomas Hoyne School	23871
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$2,320.00

226. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23631-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	Woodlawn Community	23631
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,340.00

227. Transfer for Early College and Career - City Wide

Rationale: CTE Admin equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Graphic Communications/Graphic Design	147601
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Amount: \$2,351.83

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

Rationale: Funds Transfer From Project# 2008-1560-BLR To Award# 2010-477-01-01 ; Change Reason : NA.

Transfer From:	Unit	Charles P Steinmetz Academic Centre	46291
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Illinois Capital Development Board Fy2002	610001

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

Amount: \$2,373.55

229. Transfer for North-Northwest Side High School Network

Rationale: Transfer Repair Contract Line funds to Equipment funds to purchase additional technology for NNW office.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,400.00

230. Transfer from Human Capital Office - City Wide to Noble Street Charter School

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Noble Street Charter School	66141
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,400.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24461-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	Hanson Park School	24461
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,412.00

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

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

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

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

Amount: \$2,418.00

233. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase supplies for Teacher PD.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	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	Services - Printing	54520
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,427.14

234. Transfer for Human Capital Office - City Wide

Rationale: Transfer funds for future CLC partner(s) invoice(s).

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

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,444.50

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

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	South Shore School of Leadership	55081
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$2,450.00

236. Transfer from William H Ray School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25071-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$2,459.30

237. Transfer for Academic Learning and Support

Rationale: Unused funds to professional services.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Amount:		\$2,468.00	

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

Rationale: Transfer of funds to balance negative in U11540.

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 & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705
Amount:		\$2,472.68	

239. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for workshop travel for Juarez staff.

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	Travel Expense	54205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000
Amount:		\$2,500.00	

240. Transfer for Office of Human Capital

Rationale: Transferring money for office supplies.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Employee Engagement	231006
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Employee Engagement	231006
	Grant	Default Value	000000
Amount:		\$2,500.00	

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

Rationale: Transfer needed to purchase equipment for the Navy JROTC program.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	R O T C-Hs	113119
	Grant	Default Value	000000
Transfer to:	Unit	Hyman G. Rickover Naval Academy	45221
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901
Amount:		\$2,500.00	

242. 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:		\$2,500.00	

243. Transfer for Assessment

Rationale: To purchase two laptops needed for use in the Department. Currently have only one old laptop that isn't working well.

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

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

Amount: \$2,500.00

244. Transfer from Strategy Management Office to Charles W Earle School

Rationale: Welcoming Funds for FY13 Activities.

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

Transfer to:	Unit	Charles W Earle School	23031
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$2,500.00

245. Transfer from Pershing Elementary Network to John C Burroughs School

Rationale: Summer instructional materials.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	John C Burroughs School	22481
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$2,500.00

246. Transfer from Pershing Elementary Network to Calmecca Academy of Fine Arts and Dual Language

Rationale: Summer instructional materials.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Calmecca Academy of Fine Arts and Dual Language	26821
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$2,500.00

247. Transfer from Pershing Elementary Network to Alexander Graham School

Rationale: Summer instructional materials.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Alexander Graham School	23391
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$2,500.00

248. Transfer from Pershing Elementary Network to James Shields Elementary School

Rationale: Summer instructional spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	James Shields Elementary School	25361
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$2,500.00

249. Transfer from Capital/Operations - City Wide to John P Altgeld School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22051-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$2,500.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24051-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$2,500.00

251. Transfer from Capital/Operations - City Wide to Joseph Brennemann School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25991-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$2,500.00

252. Transfer for Early College and Career - City Wide

Rationale: CTE Health - Pharmacist Consultant.

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

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Allied Health	148001
	Grant	Special Student Needs - C Perkins	474558

Amount: \$2,500.00

253. Transfer from Human Capital Office - City Wide to Legacy Charter School

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Legacy Charter School	67071
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

254. Transfer from Human Capital Office - City Wide to EPIC Academy

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	EPIC Academy	63081
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

255. Transfer from Human Capital Office - City Wide to Polaris Charter Academy

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Polaris Charter Academy	67081
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

256. Transfer from Human Capital Office - City Wide to Perspectives Charter School - Math and Science Campus

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Perspectives Charter School - Math and Science Campus	66056
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

257. Transfer from Human Capital Office - City Wide to Namaste Charter School

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Namaste Charter School	66271
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

258. Transfer from Human Capital Office - City Wide to Noble Street Charter High School - Comer Campus

Rationale: Transfer of funds to Legacy Charter to pay for one teacher's CLC stipend.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Noble Street Charter High School - Comer Campus	66146
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,500.00

259. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-47091-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 High School For Agricultural Sciences	47091
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,513.00

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

Rationale: Additional funds needed for Classroom, Inc for shipping and handling.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Summer School Program	160009
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Ninth Grade Summer Bridge	160013
	Grant	Nclb - After School Programs	430140

Amount: \$2,522.35

261. Transfer for Pilsen-Little Village Elementary Network

Rationale: Provide additional theme-based text sets to PLV Network schools.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$2,600.00

262. Transfer from Capital/Operations - City Wide to William E B Dubois School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26601-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 B Dubois School	26601
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,601.00

263. Transfer from New School Development - City Wide to STEM Magnet Academy

Rationale: Remaining Expansion ITS Funding.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	STEM Magnet Academy	22711
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$2,614.00

264. Transfer from Annie Keller Regional Gifted Magnet School to Facility Opers & Maint - City Wide

Rationale: Year end clean up.

Transfer From:	Unit	Annie Keller Regional Gifted Magnet School	29211
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Far South	254035
	Grant	Default Value	000000

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

Amount: \$2,640.00

265. Transfer for Burnham Park Elementary Network

Rationale: Clear negative.

Transfer From:	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	Tilte I - School Improvement Grant - (Soss)	433119

Transfer to:	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	Tilte I - School Improvement Grant - (Soss)	433119

Amount: \$2,653.65

266. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of textbooks that will be purchased for Burnham Park Network schools.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,670.73

267. Transfer for Garfield-Humboldt Elementary Network

Rationale: Supplemental instructional materials expense.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$2,698.82

268. Transfer for Office of Human Capital

Rationale: Transfer funds for future equipment purchases.

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

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

Amount: \$2,700.00

269. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to purchase necessary office supplies.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Services - Printing	54520
	Program	Community/Parent Involvement	300008
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Supplies	53405
	Program	Dual Language Instr Supp	221061
	Grant	Title Iii - Language Acquisition	490926

Amount: \$2,700.00

270. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Annex

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24102-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	Rodolfo Lozano Annex	24102
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,751.00

271. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Amount: \$2,764.00

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

Rationale: Funds Transfer From Project# 2010-25921-MCR To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Ella Flagg Young School	25921
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

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

Amount: \$2,780.30

273. Transfer for Early College and Career - City Wide

Rationale:	CTE Admin equipment.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Culinary Arts	140505
	Grant	Cte Programs	000389
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389
Amount:	\$2,798.00		

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

Rationale:	Moving funds to pay for summer 2013 consultants related to Transition.		
Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Default Value	000000
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Commodities - Textbooks	53305
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Default Value	000000
Amount:	\$2,802.59		

275. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

Rationale:	Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29341-SEC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:	\$2,838.23		

276. Transfer for Early College and Career - City Wide

Rationale: CTE Admin supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Allied Health	148001
	Grant	Cte Programs	000389

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

Amount: \$2,919.94

277. Transfer for Department of JROTC

Rationale: Transfer needed for supplies.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Transfer to:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Amount: \$2,929.13

278. Transfer from Daniel Carter Beard School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-30051-NPL To Award# 2011-482-00-24 ; Change Reason : NA.

Transfer From:	Unit	Daniel Carter Beard School	30051
	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: \$2,949.00

279. Transfer from Capital/Operations - City Wide to Ninos Heroes Academic Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31101-LTG-1 ;
Change Reason : NA.

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

Transfer to:	Unit	Ninos Heroes Academic Center	31101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$2,993.00

280. Transfer from Department of JROTC to Bowen High School

Rationale: Transfer needed to support the purchase of a projector for Bowen JROTC.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Commodities - Computer Software	53410
	Program	R O T C-Curriculum	221218
	Grant	Default Value	000000

Transfer to:	Unit	Bowen High School	46491
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	R O T C-Curriculum	221218
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$2,995.00

281. Transfer for Corporate Accounting

Rationale: For creation of a new misc bucket for Compliance Reporting - Salary.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Compliance Reporting	211201
	Grant	Citywide Miscellaneous	904003

Transfer to:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Citywide Miscellaneous	904003

Amount: \$3,000.00

282. Transfer from Academic Learning and Support to George Westinghouse High School

Rationale: Funds for Debate Program.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	George Westinghouse High School	53071
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Debate-Critical Thinking	111016
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,000.00

283. Transfer for Garfield-Humboldt Elementary Network

Rationale: Accomodating for conference travel.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$3,000.00

284. Transfer from Pension & Liability Insurance - City Wide to Eric Solorio Academy High School

Rationale: Book Transfer Failure - 07-JUN-2013 (Transfer Number 5) Bookxfer.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Music Instrument Strings-Hs	113084
	Grant	Internal Accounts Book Transfers	002239

Amount: \$3,000.00

285. Transfer from Fulton Elementary Network to Pershing Elementary Network

Rationale: Returning funds. Unit 02121, transferred to incorrect unit.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Amount: \$3,000.00

286. Transfer from Alain Locke Charter School to Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From:	Unit	Alain Locke Charter School	66151
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$3,000.00

287. Transfer from Facility Opers & Maint - City Wide to KIng Selective Enrollment HS

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	KIng Selective Enrollment HS	46371
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

288. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Zenos Colman School	22781
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

289. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Shakespeare Multiplex	28041
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

290. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	James R Doolittle Jr Intermediate & Upper Cycle East	22991
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Ray Graham Training Center	49101
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Bouchet Academy	22371
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

293. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	James N Thorp Elementary School	25601
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

295. Transfer from Facility Opers & Maint - City Wide to Harold Washington School

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Harold Washington School	24921
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Martha M Ruggles Elementary School	25181
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

297. Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

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

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Jane A Neil School	24651
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

299. Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith School

Rationale: Supplemental janitorial funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Beulah Shoemith School	25371
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$3,000.00

300. Transfer from Pershing Elementary Network to Robert Fulton School

Rationale: Money to supplement professional development.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	Robert Fulton School	23281
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$3,000.00

301. Transfer for Office of Human Capital

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

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

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

Amount: \$3,000.00

302. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Educational Tools and Technology

Rationale: Return VPSC funding to Ed Tech.

Transfer From:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011

Amount: \$3,000.00

303. Transfer for Fullerton Elementary Network

Rationale: For Laptop purchases.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,000.00

304. Transfer for Educational Tools and Technology

Rationale: SOAR.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Learning Technology	221206
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount: \$3,000.00

305. Transfer from West Side High School Network to School of Social Justice (at Little Village)

Rationale: Transfer funds for Professional Development.

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	School of Social Justice (at Little Village)	55171
	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

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

Rationale: Transfer of funds to balance negative in U11540.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Bewl Newcomer Center	221057
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$3,000.00

307. Transfer for O'Hare Elementary Network

Rationale: Adding funds to purchase supplies.

Transfer From:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	O'Hare Elementary Network	02021
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$3,000.00

308. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale: Knock at midnight to provide mentoring and student advocacy.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - District	433933

Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$3,000.00

309. Transfer for Chief Instruction Office

Rationale: Space rental for Teaching and Learning all Central office Staff retreat.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$3,000.00

310. Transfer for Academic Learning and Support

Rationale: Printing materials for After school all stars.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Amount: \$3,000.00

311. Transfer for Arts

Rationale: Transfer of funds to pay for Arts Education Plan-related supplies.

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

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$3,001.04

312. Transfer from Pershing Elementary Network to James Ward Elementary School

Rationale: Summer Instructional Spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	James Ward Elementary School	25751
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$3,003.15

313. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24231-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	Josephine C Locke School	24231
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,069.00

314. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25861-LTG ; Change Reason : NA.

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

Transfer to:	Unit	John Greenleaf Whittier School	25861
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,100.00

315. Transfer from Capital/Operations - City Wide to Eli Whitney School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25841-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	Eli Whitney School	25841
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,103.00

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

Rationale: Transfer of funds to balance negative in U11540.

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

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$3,124.67

317. Transfer from Facility Operations & Maintenance to Information & Technology Services - City Wide

Rationale: Ticket numbers 92245, 92246, and 92247.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Public Building Commission O & M	230
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$3,137.20

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

Rationale: May-June CTA-Parent Reimb.

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	Car Fare	54215
	Program	General Transportation Svcs	255052
	Grant	Magnet Schools	000065

Amount: \$3,145.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24101-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	Rodolfo Lozano Bilingual & International Center	24101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,161.00

320. Transfer from National Teachers' Academy (NTA) to Facility Opers & Maint - City Wide

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	National Teachers' Academy (NTA)	32031
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$3,171.40

321. Transfer for Educational Tools and Technology

Rationale: Soar.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount: \$3,179.23

322. Transfer for Network Support

Rationale: Travel reimbursement.

Transfer From:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Network Support	11110
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$3,183.30

323. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-24601-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	Mount Vernon Elementary School	24601
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$3,193.00

324. Transfer for Corporate Accounting

Rationale: CFBU Mnetwork Mailings.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Children And Family Benefits Unit	261008
	Grant	Default Value	000000

Amount: \$3,200.00

325. Transfer for Skyway Elementary Network

Rationale: Transfer Funds for Chief McDade to attend National Principals Leadership Institute.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,207.80

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

Rationale: Return funds to CO per LFM.

Transfer From:	Unit	John C Coonley School	22821
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$3,232.00

327. Transfer from Alternative Schools Network to Peace and Education Coalition High School

Rationale: Funding for AVENTA seats for summer credit recovery.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Peace and Education Coalition High School	67021
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Hs - Evening School	125019
	Grant	Public Instruction & Support Services	430130

Amount: \$3,268.00

328. Transfer from Early College and Career - City Wide to KIng Selective Enrollment HS

Rationale: King, Architecture, Equipment.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Transfer to:	Unit	KIng Selective Enrollment HS	46371
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Architectural Drafting	144601
	Grant	Career & Technical Education Improvement Grant	322017

Amount: \$3,351.40

329. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: To finalize school year, OPT CTA and Parent Reimbursement (Multi).

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	Transportation-Special Prog	255015
	Grant	Default Value	000000

Amount: \$3,359.10

330. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22101-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	Avalon Park School	22101
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,362.00

331. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale: Summer Instructional Spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$3,369.00

332. Transfer for Language and Cultural Education

Rationale: Balance negatives.

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: \$3,370.22

333. Transfer from Academic Learning and Support to J W Von Goethe School

Rationale: Final installment of After-School All-Stars award to pay for after-school services provided by community based organization.

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	J W Von Goethe School	23341
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$3,465.00

334. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29121-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,479.00

335. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24331-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 Mann School	24331
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,482.00

336. Transfer from Department of JROTC to Office of Human Capital

Rationale: Transfer needed to support the purchase order to Education Pioneers for summer fellow.

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	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

337. Transfer from Alternative Schools Network to Office of Human Capital

Rationale: Funding for Alternative Network's Education Pioneer Fellow.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

338. Transfer for Early College and Career - City Wide

Rationale: Health, food for parent night event.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Allied Health	148001
	Grant	Cte Programs	000389

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

Amount: \$3,500.00

339. Transfer from Office of Strategic School Support Services - City Wide to Office of Human Capital

Rationale: Transfer to Office of Talent for payment of Summer Fellow.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

340. Transfer from Communications Office to Office of Human Capital

Rationale: Transfer of funds to Talent for EP recruitment fees.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Communications-Admin	221205
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

341. Transfer from Assessment to Office of Human Capital

Rationale: Transfer of funds to Talent for EP recruitment fees.

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	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

342. Transfer from Office of Strategic School Support Services - City Wide to Office of Human Capital

Rationale: Transfer of funds to Talent for EP recruitment fees.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

343. Transfer from Department of JROTC to Office of Human Capital

Rationale: Transfer of funds to Talent for EP recruitment fees.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	R O T C-Hs	113119
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

344. Transfer from Procurement and Contracts Office to Office of Human Capital

Rationale: Transfer of funds to Talent for EP recruitment fees.

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	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

345. Transfer from Academic Learning and Support to Office of Human Capital

Rationale: Transfer of funds to Talent for EP recruitment fees.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

346. Transfer from Alternative Schools Network to Office of Human Capital

Rationale: Transfer of funds to Talent for EP recruitment fees.

Transfer From:	Unit	Alternative Schools Network	05281
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$3,500.00

347. Transfer for Chief Instruction Office

Rationale: Cover conference costs including travel, lodging, and registration.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$3,500.00

348. Transfer from Office of Human Capital to Far South Side K-12 Network

Rationale: Return of funds to network, as they only have 2 ED Pioneers in FY13/14.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Transfer to:	Unit	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

Amount: \$3,500.00

349. Transfer for Arts

Rationale: Transfer of funds to space rental for cost of space for All-City Performing Arts Community Concert.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Music-Vocational	113115
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Music-Vocational	113115
	Grant	Default Value	000000

Amount: \$3,515.03

350. Transfer for Englewood-Gresham Elementary Network

Rationale: Transfer to Service line for Electronic Professional Development Service Program.

Transfer From:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Englewood-Gresham Elementary Network	02131
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,520.00

351. Transfer from Christian Affiliate Schools to Salem Christian School

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

Transfer From:	Unit	Christian Affiliate Schools	69237
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Salem Christian School	69389
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,535.00

352. Transfer for South Side High School Network

Rationale: Transferring funds for professional development (to be completed over the summer).

Transfer From:	Unit	South Side High School Network	02241
	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	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,536.00

353. Transfer for South Side High School Network

Rationale: Transferring funds for professional development (to be completed by summer).

Transfer From:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Pupil Transportation	54210
	Program	Other Instr Purposes Misc	119035
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,601.00

354. Transfer for Skyway Elementary Network

Rationale: Transfer funds for Chief McDae to attend Enhancing Teacher Effectiveness in High Schools.

Transfer From:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Skyway Elementary Network	02101
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$3,628.39

355. Transfer from Jacqueline B Vaughn Occupational High School to Diverse Learner Supports & Services - Related Ser

Rationale: Funds Transfer From Project# 2011-49081-SAC To Award# 2011-482-00-04 ; Change Reason : NA.

Transfer From:	Unit	Jacqueline B Vaughn Occupational High School	49081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$3,665.35

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

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	Neal F Simeon Vocational High School	53061
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$3,671.41

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23311-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Joseph E Gary School	23311
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$3,689.00

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

Rationale: Transfer of funds for SSA's carfare reimbursement.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Oss - Support Services	261017
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,696.85

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

Rationale: Funds needed to pay for Council of Great City Schools Conference and Universal Design for Learning: Reaching all Learners Institute.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Travel Expense	54205
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462058

Amount: \$3,700.00

360. Transfer from Early Childhood Development - City Wide to Information & Technology Services - City Wide

Rationale: SERVICE ORDER NUMBER: 5548.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619

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

Amount: \$3,716.19

361. Transfer from West Side High School Network to George Westinghouse High School

Rationale: Transfer funds for Teachers Seminar.

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	George Westinghouse High School	53071
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$3,735.55

362. Transfer from Austin O Sexton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25321-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$3,749.23

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

Rationale: This is to create a PO to purchase computers for EOCO based on quote #1015071769076 from Dell;
PO is being created with Kris Tiefenthaler consent.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	State And Federal Compliance	233032
	Grant	American Disabilities Act(Ada)	000004

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	State And Federal Compliance	233032
	Grant	American Disabilities Act(Ada)	000004

Amount: \$3,750.00

364. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale: Return funding to 353 contingency.

Transfer From:	Unit	Associated Talmud Torah Of Chicago	69530
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Federal - Nonpublic - Inst (Jewish)	228953
	Grant	Title Iia - Other Private Supplementary Services	494043

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: \$3,759.00

365. Transfer for Magnet, Gifted and Talented

Rationale: Funds needed for IB fees.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	International Baccalaureate (Ib) High Schools - Pd	221075
	Grant	Default Value	000000

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

Amount: \$3,779.94

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

Rationale: Funds Transfer From Project# 2011-24491-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Joseph Medill Intermediate & Upper Grades School	24491
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Build America Bonds (Babs)	610000

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: \$3,825.00

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

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-22261-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	James G Blaine School	22261
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$3,842.00

368. Transfer from Strategy Management Office to Helen M Hefferan School

Rationale: Approved Welcoming Fund Activities.

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

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$4,000.00

369. Transfer from Pershing Elementary Network to John C Burroughs School

Rationale: Funds to supplement professional development and school based needs.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	John C Burroughs School	22481
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$4,000.00

370. Transfer for Academic Learning & Support - City Wide

Rationale: Prof/Tech service - mentoring program @ Hearst.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers	442135

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Amount: \$4,000.00

371. Transfer from LEARN Charter School to Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From:	Unit	LEARN Charter School	66211
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$4,000.00

372. Transfer from Capital/Operations - City Wide to James B Farnsworth School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-23161-NAB ; Change Reason : NA.

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

Transfer to:	Unit	James B Farnsworth School	23161
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Environment	253522
	Grant	Default Value	000000

Amount: \$4,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-11 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	Renovations	253508
	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: \$4,000.00

374. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Educational Tools and Technology

Rationale: Return VPSC funding to Ed Tech.

Transfer From:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Special Instr Programs	119034
	Grant	Public School Choice Program - Voluntary	538011

Amount: \$4,000.00

375. Transfer for Curriculum & Instruction Office

Rationale: To cover upcoming travel expenses.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Default Value	000000

Transfer to:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$4,000.00

376. Transfer for Facility Opers & Maint - City Wide

Rationale: Funds needed for O&M work.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

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

Amount: \$4,000.00

377. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

Rationale: Transfer will support the purchase of flags and poles.

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

Transfer to:	Unit	Chicago Military Academy - Bronzeville	70070
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,035.00

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

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

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

Amount: \$4,065.00

379. Transfer for Academic Learning and Support

Rationale: Transfer to cover Decathlon expenses.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$4,075.00

380. Transfer for Early College and Career - City Wide

Rationale: Law & Public Safety textbooks for Mather HS.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Cte General Administration	221214
	Grant	Cte Programs	000389

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	International Baccalaureate	111084
	Grant	Cte Programs	000389

Amount: \$4,079.25

381. Transfer for Facility Operations & Maintenance

Rationale: Transfer to purchase replacement computer for Chief Facility Officer and landscape architect.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$4,158.00

382. 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: \$4,180.00

383. Transfer for Diverse Learner Supports & Services

Rationale: Funds will be used for FY13 portion of the salary for three Education Pioneer Summer Fellows (2 for Compliance Monitoring and 1 for Access & Opportunities).

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Oss - Operations	261005
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$4,200.00

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

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2012-22681-ADA ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Amount: \$4,200.00

385. Transfer for Arts

Rationale: Transfer to consultant line for services for Arts Education Professional Development for teachers.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Music-Vocational	113115
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$4,203.50

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22531-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 R Cameron Elementary School	22531
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$4,275.00

387. Transfer for Early College and Career - City Wide

Rationale: CTE Admin supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Allied Health	148001
	Grant	Cte Programs	000389

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

Amount: \$4,275.70

388. Transfer from Association House of Chicago to Jewish Children Family Services

Rationale: Transfer funds to process approved purchase order requests for Title I, (Neglected), Jewish Children and Family Services.

Transfer From:	Unit	Association House of Chicago	69089
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$4,307.27

389. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale: Transfer of funds to pay recruitment fee to Ed Pioneers.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$4,326.00

390. Transfer for Early College and Career - City Wide

Rationale: CTE Admin supplies.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Automotive Mechanic	144701
	Grant	Cte Programs	000389

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

Amount: \$4,336.85

391. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-01 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Furniture	56306
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$4,369.50

392. Transfer from Capital/Operations - City Wide to Little Village Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Little Village Academy	22521
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$4,369.50

393. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Amount: \$4,400.00

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

Rationale: Funds Transfer From Project# 2011-25501-ORR To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

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

Amount: \$4,430.00

395. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase PT uniforms and Archery supplies.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$4,500.00

396. Transfer for West Side High School Network

Rationale: Funds are needed for equipment (New Crane Medical prep).

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

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$4,500.00

397. Transfer for Early College and Career - City Wide

Rationale: Consulting services related to Career Services.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Career Employment Preparation	140070
	Grant	Default Value	000000

Amount: \$4,500.00

398. Transfer for South Side High School Network

Rationale: Transferring funds for student transportation for college and career coach.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Pupil Transportation	54210
	Program	Career Employment Preparation	140070
	Grant	Supplemental	430136

Amount: \$4,500.00

399. Transfer for Academic Learning & Support - City Wide

Rationale: Need to create summer PO for Instructional services to students by Lead Partner.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers	442135

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Amount: \$4,546.00

400. Transfer for Communications Office

Rationale: Transferring funds for Back to School Campaign - Professional Services - PS.

Transfer From:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Transfer to:	Unit	Communications Office	10510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Back To School Campaign	221229
	Grant	Default Value	000000

Amount: \$4,584.50

401. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Startalk - Chinese Language Program	500362

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Amount: \$4,587.00

402. Transfer from Capital/Operations - City Wide to South Loop School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23751-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	South Loop School	23751
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,600.00

403. Transfer from Capital/Operations - City Wide to Alexander Graham School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23391-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Graham School	23391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$4,620.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$4,675.00

405. Transfer for Educational Tools and Technology

Rationale: Transfer funds to support librarian and professional development.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount: \$4,679.75

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

Rationale: Funds Transfer From Project# 2013-31171-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$4,692.39

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

Rationale: Funds Transfer From Project# 2010-25921-MCR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Ella Flagg Young School	25921
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$4,823.04

408. Transfer from Consolidated Pointer Line Unit to Corporate Accounting

Rationale: Transferring funds to open an Accounting Technician II position (funded by Early Childhood) to work on the Ready to Learn sliding-scale tuition program.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Children-At-Risk	376619

Amount: \$4,829.31

409. Transfer for Board of Trustees

Rationale: Budget transfer due to account number change for project purchase.

Transfer From:	Unit	Board of Trustees	10110
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Board of Trustees	10110
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$4,855.00

410. Transfer for School Safety and Security Office

Rationale: Transfer to fund FY14 Printer Plus allocation.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$4,876.00

411. Transfer from Crispus Attucks School to Facility Opers & Maint - City Wide

Rationale: Return funds to citywide for canceled req 6587062.

Transfer From:	Unit	Crispus Attucks School	31021
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$4,889.34

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

Rationale: To pay for car fare reimbursements.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462058

Amount: \$4,909.00

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

Rationale: To pay for car fare reimbursements.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Car Fare	54215
	Program	Special Ed-Improv Of Instruc	221010
	Grant	Lea Flowthru Instruction	462058

Amount: \$4,909.00

414. Transfer for Human Capital Office - City Wide

Rationale: Transfer funds for future summer recruitment venue POs.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Commodities - Postage	53510
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$5,000.00

415. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for Furniture.

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 - Furniture	55010
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$5,000.00

416. Transfer from Chief Instruction Office to Magnet, Gifted and Talented

Rationale: IB/STEM Video.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Magnet, Gifted and Talented	10845
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Fine & Performing Arts Magnet Program - Pd	221073
	Grant	Default Value	000000

Amount: \$5,000.00

417. Transfer for Office of Human Capital

Rationale: Transfer funds for future career transition services.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Teacher Sourcing & Recruitment	264207
	Grant	School Transitions	005059

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	School Transitions	005059

Amount: \$5,000.00

418. Transfer for Early College and Career - City Wide

Rationale: STEM, Food for events.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Govt Fnded Pgms-Instr	113073
	Grant	Race To The Top	432101

Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Race To The Top	432101

Amount: \$5,000.00

419. Transfer for Educational Tools and Technology

Rationale: Benefits for bucket.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Amount: \$5,000.00

420. Transfer from Pershing Elementary Network to John C Haines School

Rationale: Funds to supplement professional development and school level needs.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	John C Haines School	23481
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$5,000.00

421. Transfer from Legacy Charter School to Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From:	Unit	Legacy Charter School	67071
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$5,000.00

422. Transfer from LSC Relations to Family & Community Engagement Office

Rationale: Equipment (computers and iPads) need for the Office of Family & Community Engagement.

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

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 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	Child Award	253544
	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: \$5,000.00

424. Transfer for Facility Opers & Maint - City Wide

Rationale: For supplies.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Asset Management	254101
	Grant	Default Value	000000

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

Amount: \$5,000.00

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

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

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

Transfer to:	Unit	Sojourner Truth School	26571
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Amount: \$5,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-22971-SIT ; Change Reason : NA.

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

Transfer to:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$5,000.00

427. Transfer from Pershing Elementary Network to Agustin Lara Academy

Rationale: Money awarded as Proficiency Grants in Reading & Math based on Academic Excellent shown through NWEA scores for the 2012-2013 school year.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	Agustin Lara Academy	23791
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$5,000.00

428. Transfer from Pershing Elementary Network to Frank W Gunsaulus Scholastic Academy School

Rationale: Summer instructional materials.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$5,000.00

429. Transfer from Pershing Elementary Network to Thomas A Hendricks Community Academy

Rationale: Summer instructional spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	Thomas A Hendricks Community Academy	31121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$5,000.00

430. Transfer from Capital/Operations - City Wide to Michael M Byrne School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22501-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Michael M Byrne School	22501
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$5,000.00

431. Transfer for Facility Operations & Maintenance

Rationale: Transfer to purchase replacement computer equipment.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$5,000.00

432. Transfer from John M Smyth Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25411-ICR To Award# 2010-477-00-28 ; Change Reason : NA.

Transfer From:	Unit	John M Smyth Elementary School	25411
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Amount: \$5,000.00

433. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$5,000.00

434. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000

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

Amount: \$5,000.00

435. Transfer from Pershing Elementary Network to Mark Sheridan Mathematics & Science Academy

Rationale: Summer Instructional Spending.

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

Transfer to:	Unit	Mark Sheridan Mathematics & Science Academy	29201
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$5,000.00

436. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to pay for printing.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Food Allergy Management	213012
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Food Allergy Management	213012
	Grant	Default Value	000000

Amount: \$5,000.00

437. Transfer for Arts

Rationale: Transfer funds from equipment to consultants line for Arts Ed Plan support services.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$5,000.00

438. Transfer for Pilsen-Little Village Elementary Network

Rationale: Provide social-emotional support for high-risk students at Paderewski in an after school setting.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	After School Enrichment Program	320014
	Grant	Default Value	000000

Amount: \$5,000.00

439. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale: Field trips.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - District	433933

Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933

Amount: \$5,000.00

440. Transfer for Pilsen-Little Village Elementary Network

Rationale: To provide PLV Network schools with essential supplies.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$5,000.00

441. Transfer from Office of Catholic Schools to St Helen School

Rationale: Transfer funds to process approved purchase order requests for Title IIA private school.

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

Transfer to:	Unit	St Helen School	69120
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494042

Amount: \$5,040.85

442. Transfer from Edward H White to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26431-SUR To Award# 2010-477-00-23 ; Change Reason : NA.

Transfer From:	Unit	Edward H White	26431
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$5,075.00

443. Transfer for Information & Technology Services

Rationale: Funds needed on Professional & Tech Line.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$5,076.61

444. Transfer for Inspector General

Rationale: Budget transfer due to account number change for project purchase.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$5,077.08

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

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

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

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

Amount: \$5,092.00

446. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to pay for equipment.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Vision Testing-City Wide	213004
	Grant	Default Value	000000

Amount: \$5,154.54

447. Transfer for Arts

Rationale: Transfer to consultant line for services for Arts Education Professional Development for teachers.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Art-Vocational	113117
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$5,200.00

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

Rationale: Funds Transfer From Project# 2011-46211-DOR To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	Lake View High School	46211
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Stairs And Doors	009557
	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: \$5,244.17

449. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Amount: \$5,294.50

450. Transfer for K-12 Advising

Rationale: Money from dropped bucket.

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

Transfer to:	Unit	K-12 Advising	10850
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Counseling & Guidance Svcs	212013
	Grant	Default Value	000000

Amount: \$5,302.00

451. Transfer from Lutheran Education Foundation to Grace Lutheran School

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

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

Transfer to:	Unit	Grace Lutheran School	69313
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462058

Amount: \$5,340.00

452. Transfer for Academic Learning & Support - City Wide

Rationale: Need to create summer PO for Instructional services to students by Lead Partner.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers	442135

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Amount: \$5,411.00

453. Transfer from MSAC - Avondale Irving Park Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-27001-OEQ To Award# 2010-477-00-09 ; Change Reason : NA.

Transfer From:	Unit	MSAC - Avondale Irving Park Area Elementary School	27001
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$5,420.03

454. Transfer for Corporate Accounting

Rationale: Funds needs to cover staffing of bucket for remainder of FY13.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Compliance Reporting	211201
	Grant	Default Value	000000

Transfer to:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Career Service Salaries - Other	52140
	Program	Compliance Reporting	211201
	Grant	Default Value	000000

Amount: \$5,500.00

455. Transfer for Facility Operations & Maintenance

Rationale: Transfer to purchase replacement computer for Chief Facility Officer and landscape architect.

Transfer From:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Facility Operations & Maintenance	11860
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Asset Management	254101
	Grant	Default Value	000000

Amount: \$5,500.00

456. Transfer from Kelvyn Park High School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW per LFM.

Transfer From:	Unit	Kelvyn Park High School	46191
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$5,580.00

457. Transfer from South Shore School of Leadership to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-55081-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	South Shore School of Leadership	55081
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	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: \$5,626.06

458. Transfer for Arts

Rationale: Transfer to consultant line for services for Arts Education Professional Development for teachers.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Art-Vocational	113117
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$5,635.67

459. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Startalk - Arabic Language Program	500272

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Amount: \$5,640.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-51071-LTG ; Change Reason : NA.

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

Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$5,651.00

461. Transfer from Association House of Chicago to Jewish Children Family Services

Rationale: Transfer funds to process approved purchase order requests for Title I, (Neglected), Jewish Children and Family Services.

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

Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$5,711.00

462. Transfer from Capital/Operations - City Wide to Enrico Tonti School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25631-NPL ; Change Reason : NA.

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

Transfer to:	Unit	Enrico Tonti School	25631
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$5,725.25

463. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24371-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$5,772.30

464. Transfer for Fullerton Elementary Network

Rationale: To purchase office supplies.

Transfer From:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Fullerton Elementary Network	02041
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$6,000.00

465. Transfer from West Side High School Network to Al Raby High School

Rationale: Funds are needed for Teachers Professional Development.

Transfer From:	Unit	West Side High School Network	02231
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Al Raby High School	46471
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Amount: \$6,000.00

466. Transfer for External Affairs and Partnerships

Rationale: Transfer funds to purchase equipment for department needs

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

Transfer to:	Unit	External Affairs and Partnerships	14040
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	External Resources & Partnership - Administration	231125
	Grant	Default Value	000000

Amount: \$6,000.00

467. Transfer for Academic Learning and Support

Rationale: Decathlon supplies.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Amount: \$6,000.00

468. Transfer for Human Capital Office - City Wide

Rationale: Transfer funds for future equipment purchase.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Talent Acquisition	264219
	Grant	Default Value	000000

Amount: \$6,000.00

469. Transfer for Arts

Rationale: Transfer of funds to purchase equipment for Arts Education Professional Development.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Music-Vocational	113115
	Grant	Default Value	000000

Amount: \$6,000.00

470. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase PT uniforms.

Transfer From:	Unit	Department of JROTC	05261
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Jrotc Middle Schools	112002
	Grant	Default Value	000000

Transfer to:	Unit	Phoenix Military Academy	55011
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Jrotc Middle Schools	112002
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$6,000.00

471. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

Rationale: Return funding to 353 contingency.

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

Transfer to:	Unit	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: \$6,000.00

472. Transfer for Office of Human Capital

Rationale: Trasfer funds for future space rental invoices.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Executive Administration	232102
	Grant	Default Value	000000

Amount: \$6,000.00

473. Transfer for Educational Tools and Technology

Rationale: Transfer funds to buy equipment for Ed. Tools and Tech Dept.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Libraries-Curriculum	221216
	Grant	Default Value	000000

Amount: \$6,000.00

474. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22831-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Peter Cooper Dual Language Academy	22831
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$6,000.00

475. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24981-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Ambrose Plamondon School	24981
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$6,000.00

476. Transfer from Oliver Wendell Holmes School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-4030-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Oliver Wendell Holmes School	23831
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$6,023.38

477. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

Rationale: For summer conference travel.

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	Harlan Community Academy High School	51021
	Fund	NCLB Title V Fund	336
	Account	Travel Expense	54205
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$6,081.00

478. Transfer for Literacy

Rationale: Money to be used to purchased books.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Space Rental	57705
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

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

Amount: \$6,147.49

479. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,233.98

480. Transfer from Capital/Operations - City Wide to Joseph Brennemann School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25991-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,236.64

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25501-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,236.64

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23901-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,236.64

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31171-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,240.90

484. Transfer for Educational Tools and Technology

Rationale: Transfer fund for school library support.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Library Automation	221220
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount: \$6,262.50

485. Transfer from Capital/Operations - City Wide to Luke O'Toole School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24801-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Luke O'Toole School	24801
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,304.80

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-22531-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	Daniel R Cameron Elementary School	22531
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$6,391.00

487. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale: Remaining IT start-up funding balance after IT Purchases.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$6,447.00

488. Transfer for Academic Learning & Support - City Wide

Rationale: Need to create summer PO for Instructional services to students by Lead Partner.

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	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Amount: \$6,554.60

489. Transfer from Office of Human Capital to Literacy

Rationale: Transfer of funds to Literacy so they spend CTPP funding before grant expiration.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Increase Teacher Quality Grant	403412

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Increase Teacher Quality Grant	403412

Amount: \$6,598.19

490. Transfer from Capital/Operations - City Wide to William H Ryder Math/Science Specialty School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25191-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,624.30

491. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	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 - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Amount: \$6,651.00

492. Transfer from Capital/Operations - City Wide to Helen M Hefferan School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23711-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,666.90

493. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-1540-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Senn Metropolitan Academy Of Liberal Arts & Technology	47061
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$6,672.99

494. Transfer from Capital/Operations - City Wide to Benjamin Banneker School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26161-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$6,773.40

495. Transfer for Burnham Park Elementary Network

Rationale: To add additional funds to bucket number (482046) for Heggerty and Erikson Trainings.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041

Amount: \$6,780.67

496. Transfer from Far South Side K-12 Network to Office of Human Capital

Rationale: Funds are needed for two Educational Pioneers Summer Fellows.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$7,000.00

497. 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: \$7,000.00

498. 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: \$7,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-MCR ; Change Reason : NA.

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

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$7,000.00

500. 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: \$7,000.00

501. Transfer for Chief Instruction Office

Rationale: Pay for a Summer Fellow.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$7,000.00

502. Transfer for Rock Island Elementary Network

Rationale: Professional development workshops to build and sustain grade level professional learning communities.

Transfer From:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Rock Island Elementary Network	02141
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$7,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22681-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,041.78

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46391-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,041.78

505. Transfer from Capital/Operations - City Wide to Countee Cullen School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23891-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,041.78

506. Transfer from Capital/Operations - City Wide to Alex Haley School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22301-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,041.78

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24261-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,041.78

508. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24601-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,041.78

509. Transfer from Capital/Operations - City Wide to John Hope Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31131-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John Hope Community Academy	31131
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,050.30

510. Transfer for Accounts Payable

Rationale: Account number change to hardware project purchase.

Transfer From:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Accounts Payable	12430
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$7,089.66

511. Transfer for North-Northwest Side High School Network

Rationale: Transfer Funds into Supplies lines to buy professional books for Network teachers.

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

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

Amount: \$7,182.00

512. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Amount: \$7,200.00

513. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Amount: \$7,200.00

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

Rationale: Budget transfer request to return un-used grant funds.

Transfer From:	Unit	Chicago Vocational Career Academy	53011
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$7,313.45

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

Rationale: Transfer of funds to balance negative in U11540.

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 & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$7,393.50

516. Transfer for Information & Technology Services

Rationale: Funds needed on Professional & Tech Line.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$7,400.00

517. Transfer from Academic Learning and Support to Whitney M Young Magnet High School

Rationale: Travel Expenses for Academic Decathlon Nationals.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Academic Decathlon-Hs	150001
	Grant	Default Value	000000

Transfer to:	Unit	Whitney M Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Academic Decathlon-Hs	150001
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$7,405.00

518. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of textbooks that will be purchased for Burnham Park Network schools.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$7,433.89

519. 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	Services - Professional & Technical	54125
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$7,476.00

520. Transfer from Ole A Thorp Scholastic Academy to Facility Opers & Maint - City Wide

Rationale: Return funds to CO per LFM.

Transfer From:	Unit	Ole A Thorp Scholastic Academy	29301
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$7,500.00

521. Transfer from Jonathan Y Scammon School to Facility Opers & Maint - City Wide

Rationale: Return funds to CO per LFM.

Transfer From:	Unit	Jonathan Y Scammon School	25241
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$7,500.00

522. Transfer from Pershing Elementary Network to George B McClellan Elementary School

Rationale: Summer instructional spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	George B McClellan Elementary School	24421
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$7,500.00

523. Transfer from Pershing Elementary Network to James Ward Elementary School

Rationale: Summer instructional spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	James Ward Elementary School	25751
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$7,500.00

524. Transfer from Southside Occupational Academy to Diverse Learner Supports & Services - Related Services Supports

Rationale: Funds Transfer From Project# 2011-49031-CAR To Award# 2011-482-00-04 ; Change Reason : NA.

Transfer From:	Unit	Southside Occupational Academy	49031
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Career Employment Preparation	140070
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,500.00

525. Transfer from Pershing Elementary Network to Robert Healy School

Rationale: Summer instructional spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	Robert Healy School	23651
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$7,500.00

526. Transfer from Pershing Elementary Network to James Hedges School Main

Rationale: Summer instructional spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	James Hedges School Main	23681
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$7,500.00

527. Transfer for Intergovernmental Relations

Rationale: Transferring funds to pay for Professional Services/PS.

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

Transfer to:	Unit	Intergovernmental Relations	10450
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Amount: \$7,500.00

528. Transfer from Burnham Park Elementary Network to Beasley Academic Center Magnet

Rationale: To cover the cost of Common Core Collection (Textbooks) for Grades Kdg. 1st and 2nd.

Transfer From:	Unit	Burnham Park Elementary Network	02091
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	Beasley Academic Center Magnet	29321
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$7,511.60

529. Transfer from Capital/Operations - City Wide to Samuel Gompers Fine Arts Option School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23351-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,578.54

530. Transfer for Nutrition Support Services

Rationale: Budget transfer due to account number change for project purchase.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Lunchroom Fund	312
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Nutrition Support Services	12010
	Fund	Lunchroom Fund	312
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$7,638.52

531. Transfer for Academic Learning & Support - City Wide

Rationale: Need to create summer PO for Instructional services to students by Lead Partner.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers	442135

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Amount: \$7,657.00

532. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

Rationale: For summer conference registration.

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	Harlan Community Academy High School	51021
	Fund	NCLB Title V Fund	336
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$7,692.00

533. Transfer from Capital/Operations - City Wide to John P Altgeld School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22051-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John P Altgeld School	22051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$7,944.90

534. Transfer for Educational Tools and Technology

Rationale: To purchase food for iPad Academy Professional Development Training.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Amount: \$8,000.00

535. Transfer for LSC Relations

Rationale: Replacement of old laptops.

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

Transfer to:	Unit	LSC Relations	10910
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$8,000.00

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

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

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

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

Amount: \$8,000.00

537. Transfer for Academic Learning & Support - City Wide

Rationale: Need to create summer PO for Instructional services to students by Lead Partner.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers	442135

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers	442135

Amount: \$8,000.00

538. Transfer from Peter Cooper Dual Language Academy to Diverse Learner Supports & Services - Related Services Sup

Rationale: Funds Transfer From Project# 2011-22831-FAS To Award# 2011-482-00-04 ; Change Reason : NA.

Transfer From:	Unit	Peter Cooper Dual Language Academy	22831
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	School Safety Services	254605
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	CIP Series 2011A	482
	Account	Property - Equipment	55005
	Program	Child Award	253544
	Grant	Build America Bonds (Babs)	610000

Amount: \$8,000.00

539. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$8,000.00

540. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Funds needed on ITS Professional & Tech Line.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$8,006.32

541. Transfer for Information & Technology Services

Rationale: Budget transfer in order to renew Hitachi HW Maintenance.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Network Services	254901
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000

Amount: \$8,047.18

542. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Math and Science Campus

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66056-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Perspectives Charter School - Math and Science Campus	66056
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$8,100.00

543. Transfer for West Side High School Network

Rationale: Funds are needed for seminar and fees.

Transfer From:	Unit	West Side High School Network	02231
	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	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$8,112.77

544. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41081-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,115.30

545. Transfer from Capital/Operations - City Wide to Victor Herbert School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23741-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,115.30

546. Transfer for West Side High School Network

Rationale: Funds are needed for seminars and fees.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$8,207.59

547. Transfer from New School Development - City Wide to Leslie Lewis School

Rationale: Balance transfer request from C Cole after IT Purchases.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$8,214.00

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

Rationale: Transfer of funds to support NBC retake reimbursements for teachers.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Talent Management	264217
	Grant	Title Iia - Teacher Quality	494041

Amount: \$8,225.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23451-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Walter Q Gresham School	23451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,328.30

550. Transfer from Capital/Operations - City Wide to Robert L Grimes School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23461-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Robert L Grimes School	23461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$8,354.50

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25671-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,383.68

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

Rationale: Funds Transfer From Project# 2010-22971-MCR To Award# 2010-477-00-01 ; Change Reason : ORIGINAL.

Transfer From:	Unit	Arthur Dixon School	22971
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$8,461.01

553. Transfer from Pension & Liability Insurance - City Wide to Theodore Roosevelt High School

Rationale: Book Transfer Failure - 10-JUN-2013 (Transfer Number 18) Bookxfer.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	School Office Services	241001
	Grant	Internal Accounts Book Transfers	002239

Amount: \$8,500.00

554. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative repair funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Roving Crew	254005
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$8,595.67

555. Transfer from Christian Ebinger to Facility Opers & Maint - City Wide

Rationale: Return funds to CO per LFM.

Transfer From:	Unit	Christian Ebinger	23051
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$8,600.00

556. Transfer from Capital/Operations - City Wide to Frederic Chopin School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22721-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,652.06

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24051-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$8,652.06

558. Transfer from Garfield-Humboldt Elementary Network to Daniel Webster School

Rationale: Ready Common Core Package.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	Daniel Webster School	25791
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$8,757.59

559. Transfer from Capital/Operations - City Wide to John Gregory School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23441-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$8,856.10

560. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to balance negative in U11540.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$8,890.00

561. Transfer from Early College and Career - City Wide to Southside Occupational Academy

Rationale: For purchase of equipment for CTE Culinary Cafe.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558
Transfer to:	Unit	Southside Occupational Academy	49031
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Culinary Arts	140505
	Grant	Special Student Needs - C Perkins	474558
Amount:		\$8,964.81	

562. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-23501-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000
Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Chimney	009555
	Grant	Default Value	000000
Amount:		\$8,998.00	

563. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24981-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Ambrose Plamondon School	24981
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$9,000.00	

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-24691-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$9,000.00

565. Transfer for Literacy

Rationale: Money to be used for printing services.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Food Supplies	53205
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

Amount: \$9,000.00

566. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$9,000.00

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

Rationale: Funds Transfer From Project# 2006-3350-ADA To Award# 2010-477-00-26 ; Change Reason : NA.

Transfer From:	Unit	Eugene Field School	23211
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

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

Amount: \$9,029.31

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

Rationale: Funds Transfer From Project# 2008-4380-ADA To Award# 2010-477-00-02 ; Change Reason : CHANGE ORDER.

Transfer From:	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

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

Amount: \$9,062.00

569. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Safari Software for 7th (expansion grade) and 8th grades in new building.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$9,100.00

570. Transfer for Language & Cultural Education - City Wide

Rationale: Transportation for Refugee Student Impact Grant activities.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Commodities - Food Supplies	53205
	Program	Community/Parent Involvement	300008
	Grant	Title Iii - Language Acquisition	490926

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Pupil Transportation	54210
	Program	Community/Parent Involvement	300008
	Grant	Title Iii - Language Acquisition	490926

Amount: \$9,150.00

571. Transfer for West Side High School Network

Rationale: Funds are needed for Furniture for Crane Medical Prep.

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

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Property - Furniture	55010
	Program	Other Instr Purposes Misc	119035
	Grant	Default Value	000000

Amount: \$9,182.79

572. Transfer from Capital/Operations - City Wide to Willa Cather School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26021-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$9,188.82

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26201-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$9,188.82

574. Transfer from Capital/Operations - City Wide to Hughes/Davis

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22451-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$9,188.82

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-24571-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	Donald L Morrill Mathematics & Science Specialty School	24571
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$9,200.00

576. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Science lab desktop monies being transferred to Disney II for grades operating in new location.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$9,200.00

577. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Expansion Funding - remaining projector funding transferred to school, only 6 projectors requested.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$9,264.00

578. 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	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$9,412.50

579. Transfer from Garfield-Humboldt Elementary Network to Leif Ericson Scholastic Academy

Rationale: Ready Common Core Package.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,431.25

580. Transfer from Garfield-Humboldt Elementary Network to James Russell Lowell Elementary School

Rationale: Ready Common Core Package.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,431.25

581. Transfer from Collins Academy High School to Information & Technology Services - City Wide

Rationale: SSC#21882-To cover the following SOW's from Ms. Myrick SOW #
5500
5499
5501
.

Transfer From:	Unit	Collins Academy High School	49131
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Performance Schools	000575

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Performance Schools	000575

Amount: \$9,452.05

582. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24791-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	James Otis School	24791
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$9,457.20

583. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$9,500.00

584. Transfer for Pershing Elementary Network

Rationale: Funds to purchase instructional materials for Pershing Network teachers - specifically Lucy Calkins trade book packs for grades K-5.

Transfer From:	Unit	Pershing Elementary Network	02121
	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	Pershing Elementary Network	02121
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$9,500.00

585. Transfer from Capital/Operations - City Wide to Simon Guggenheim School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26311-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	Simon Guggenheim School	26311
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$9,500.00

586. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23501-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$9,500.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23531-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,500.00

588. 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-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$9,500.00

589. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22621-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	George Washington Carver Elementary	22621
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$9,500.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24891-WIN ; 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	Helen C Peirce School Of International Studies	24891
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$9,500.00

591. Transfer from Capital/Operations - City Wide to John Gregory School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23441-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$9,512.50

592. Transfer from Julia Ward Howe School to Information & Technology Services - City Wide

Rationale: SSC#17435-Per customer to cover installation fee.

Transfer From:	Unit	Julia Ward Howe School	23851
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oep - Computer Education	119068
	Grant	Performance Schools	000575

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Performance Schools	000575

Amount: \$9,525.07

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

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

Transfer From:	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

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

Amount: \$9,673.30

594. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24471-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$9,725.58

595. Transfer from Garfield-Humboldt Elementary Network to John Gregory School

Rationale: Ready Common Core Package for Reading and Math grades k-5.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	John Gregory School	23441
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,768.08

596. Transfer from Garfield-Humboldt Elementary Network to Daniel R Cameron Elementary School

Rationale: Ready Common Core Package for Reading and Math grades k-5.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	Daniel R Cameron Elementary School	22531
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,768.08

597. Transfer from Garfield-Humboldt Elementary Network to Michael Faraday Elementary School

Rationale: Ready Common Core Package for Reading and Math grades k-5.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,768.08

598. Transfer from Garfield-Humboldt Elementary Network to Willa Cather School

Rationale: Ready Common Core Package for Reading and Math grades k-5.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	Willa Cather School	26021
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,768.08

599. Transfer from Garfield-Humboldt Elementary Network to George W Tilton School

Rationale: Ready Common Core Package for Reading and Math grades k-5.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	George W Tilton School	25621
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,768.08

600. Transfer from Garfield-Humboldt Elementary Network to Laura S Ward School

Rationale: Ready Common Core Package for Reading and Math grades k-5.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	Laura S Ward School	24991
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,768.08

601. Transfer from Garfield-Humboldt Elementary Network to Helen M Hefferan School

Rationale: Ready Common Core Package.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Reading	119015
	Grant	Supplemental	430136

Amount: \$9,768.08

602. Transfer for Educational Tools and Technology

Rationale: Transfer funds for school library support.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Library Automation	221220
	Grant	Default Value	000000

Amount: \$9,795.84

603. Transfer from West Ridge Elementary School to Facility Opers & Maint - City Wide

Rationale: Return funds to CO per LFM.

Transfer From:	Unit	West Ridge Elementary School	22381
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$9,800.00

604. Transfer for Diverse Learner Supports & Services

Rationale: Transferring printers plus allocation to equipment line.

Transfer From:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Special Education Fund	114
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$9,854.44

605. Transfer for Educational Tools and Technology

Rationale: Transfer funding to miscellaneous account to realign budget.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Instructional Technology Center (Hub 7)	399988

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Instructional Technology Center (Hub 7)	399988

Amount: \$9,884.39

606. Transfer from Pension & Liability Insurance - City Wide to Chicago Vocational Career Academy

Rationale: Book Transfer Failure - 10-JUN-2013 (Transfer Number 9) Bookxfer.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239

Amount: \$9,925.40

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

Rationale: For a Princeton Review program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Transfer to:	Unit	Dunbar Vocational Career Academy	53021
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543522

Amount: \$10,000.00

608. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,000.00

609. Transfer for Educational Tools and Technology

Rationale: To pay teachers ext.day for iPad Academy Training.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Amount: \$10,000.00

610. Transfer for Educational Tools and Technology

Rationale: To pay teachers for ext. day iPad Academy Training.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Amount: \$10,000.00

611. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase books.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	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 - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Amount: \$10,000.00

612. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for Seminars and Fees.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$10,000.00

613. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for travel services.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$10,000.00

614. Transfer for Office of Human Capital

Rationale: Transfer funds for future travel purchase order.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$10,000.00

615. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale: Funds Transfer From Award# 2011-483-00-04 To Project# 2011-53021-MCR-1 ;
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	Dunbar Vocational Career Academy	53021
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$10,000.00

616. Transfer from Pershing Elementary Network to Columbia Explorers Academy

Rationale: Summer instructional materials.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Columbia Explorers Academy	20071
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$10,000.00

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

Rationale: Funds are needed to order devices for the hearing impaired program.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Equipment Rental	54510
	Program	Home/Hosp-Hs-Special Ed	121301
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Hearing Impaired	120801
	Grant	Lea Flowthru Instruction	462058

Amount: \$10,000.00

618. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Specialized Equipment allocation for Disney II Expansion.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$10,000.00

619. Transfer for Chief Instruction Office

Rationale: Food for Welcoming Principal meetings and other professional developments.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Support Services	231117
	Grant	Default Value	000000

Amount: \$10,000.00

620. Transfer from LSC Relations to Family & Community Engagement Office

Rationale: Bus Transportation to support the Office of Family & Community Engagement.

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

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$10,000.00

621. Transfer for Arts

Rationale: Transfer of funds from Arts Ed tools line to Advanced Arts Ed line for supplies for Advanced Arts students.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Amount: \$10,000.00

622. Transfer for Arts

Rationale: Transfer from Arts Ed Tool line to Advanced Arts ed programs line for student and teacher equipment.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Amount: \$10,000.00

623. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

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

Amount: \$10,000.00

624. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

Rationale: Specialized Equipment Allocation for New School.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Richard T. Crane (RTC) Medical Preparatory High School	46641
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$10,000.00

625. Transfer from Office of Strategic School Support Services - City Wide to Christian Fenger Academy

Rationale: Supplies for summer.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933

Amount: \$10,000.00

626. Transfer from LSC Relations to Family & Community Engagement Office

Rationale: Bus Transportation to support the Office of Family & Community Engagement.

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

Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Reform-Lsc Elections	231401
	Grant	Default Value	000000

Amount: \$10,000.00

627. Transfer for Office of Student Health & Wellness

Rationale: Transferring funds to pay for supplies.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Diabetes Management	213013
	Grant	Default Value	000000

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Diabetes Management	213013
	Grant	Default Value	000000

Amount: \$10,000.00

628. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-29121-ACD ; 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	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$10,000.00

629. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds for travel expenses.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Children-At-Risk	376619

Amount: \$10,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23531-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 G Hammond School	23531
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$10,000.00

631. Transfer for Curriculum & Instruction Office

Rationale: For catering for Office of Curriculum and Instruction conferences.

Transfer From:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Default Value	000000

Transfer to:	Unit	Curriculum & Instruction Office	10835
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Curriculum Development	221227
	Grant	Default Value	000000

Amount: \$10,000.00

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

Rationale: Transferring funds for computer equipment.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Technology Acquisitions Leasing	266411
	Grant	Lea Flowthru Instruction	462058

Amount: \$10,000.00

633. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Support

Rationale: Transferring from supplies to equipment for purchase of software.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Technology Acquisitions Leasing	266411
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Technology Acquisitions Leasing	266411
	Grant	Lea Flowthru Instruction	462058
Amount:		\$10,000.00	

634. Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22161-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000
Amount:		\$10,005.55	

635. Transfer from Capital/Operations - City Wide to Robert L Grimes School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23461-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Robert L Grimes School	23461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000
Amount:		\$10,020.10	

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25201-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$10,026.98

637. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Office of Human Cap

Rationale: ODLSS is transferring funds to Talent for partner payment for three Education Pioneer Summer Fellows (2 for ODLSS Compliance Monitoring and 1 for ODLSS Access & Opportunities).

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Management	264217
	Grant	Default Value	000000

Amount: \$10,050.00

638. Transfer from M Jean De Lafayette School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24121-CSP To Award# 2011-482-00-36 ; Change Reason : NA.

Transfer From:	Unit	M Jean De Lafayette School	24121
	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: \$10,100.00

639. Transfer for Accountability

Rationale: Returning funds that were improperly spent to Printer+ line.

Transfer From:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$10,183.00

640. Transfer for Accountability

Rationale: Budget transfer due to account number change for project purchase.

Transfer From:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Accountability	16050
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Amount: \$10,183.00

641. Transfer for Information & Technology Services

Rationale: Consolidating to services line to ensure operational continuity through transition from one budget year to the next. Basically, ensuring that dpt. does not have staff aug consultants working the end of early July without a PO.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Impact	009575
	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: \$10,233.87

642. Transfer from Capital/Operations - City Wide to John B Drake School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23011-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John B Drake School	23011
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$10,262.34

643. Transfer for Information & Technology Services

Rationale: Consolidating to services line to ensure operational continuity through transition from one budget year to the next. Basically, ensuring that dpt. does not have staff aug consultants working the end of early July without a PO.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Web Services	266205
	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: \$10,266.55

644. Transfer from Capital/Operations - City Wide to Charles R Darwin School

Rationale: Funds Transfer From Award# 2013-483-00-40 To Project# 2009-2960-BLR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$10,308.18

645. Transfer for School Support Center

Rationale: Software Licensing.

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	Commodities: Software	53306
	Program	Region Office-Admin	232106
	Grant	Default Value	000000

Amount: \$10,315.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22201-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$10,318.86

647. Transfer from Capital/Operations - City Wide to Edward C Delano School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22911-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Edward C Delano School	22911
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$10,452.98

648. Transfer for West Side High School Network

Rationale: Funds are needed for Advertise New Crane Medical Prep.

Transfer From:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	West Side High School Network	02231
	Fund	General Education Fund	115
	Account	Services - Advertising	54515
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$10,500.00

649. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26231-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$10,530.72

650. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale: Balance transfer request from C Cole after IT Purchases.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$10,583.00

651. Transfer for Arts

Rationale: Transfer to consultant line for services for Arts Education Professional Development for Teachers.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Advanced Arts At Gallery 37	320013
	Grant	Default Value	000000

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$10,755.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25891-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Williams Elementary School	25891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$10,799.10

653. Transfer for Information & Technology Services

Rationale: Transfer funding to process approved purchase orders for ITS.

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

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

Amount: \$10,891.00

654. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for Summer Supports supplies and DoLCE Central Office office supplies.

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

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$10,920.00

655. Transfer for Educational Tools and Technology

Rationale: To purchase food for iPad Academy Professional Development Training.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program	395020

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Food Supplies	53205
	Program	Learning Technology	221206
	Grant	Children'S Low-Cost Laptop Program	395020

Amount: \$10,929.00

656. Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29171-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	Andrew Jackson Language Academy	29171
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$11,000.00

657. Transfer for Academic Learning & Support - City Wide

Rationale: Need to open PO for Adult/Community programs by Lead Partner.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$11,009.00

658. Transfer for Arts

Rationale: Transfer of funds to purchase equipment to support Arts Education Plan projects.

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

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$11,026.94

659. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$11,213.08

660. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-25231-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$11,218.05

661. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

Rationale: For summer ACT PrepMe.

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	Harlan Community Academy High School	51021
	Fund	NCLB Title V Fund	336
	Account	Services - Professional & Technical	54125
	Program	Small Learning Communities	221033
	Grant	Fie Smaller Learning Communities	543518

Amount: \$11,300.00

662. Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22161-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$11,304.98

663. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22461-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$11,335.86

664. Transfer from Capital/Operations - City Wide to John Gregory School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23441-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$11,352.90

665. Transfer for Burnham Park Elementary Network

Rationale: To add additional funds to bucket number (482046) for Heggerty and Erikson Trainings.

Transfer From:	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

Transfer to:	Unit	Burnham Park Elementary Network	02091
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	Reading - Professional Development	221235
	Grant	Title Iia - Teacher Quality	494041

Amount: \$11,470.37

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-24691-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$11,482.86

667. Transfer from Law Office to Information & Technology Services

Rationale: Funds needed on ITS Professional & Tech Line.

Transfer From:	Unit	Law Office	10210
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$11,529.28

668. Transfer from Information & Technology Services - City Wide to Daniel J Corkery School

Rationale: Budget transfer back to the correct school unit.

Transfer From:	Unit	Information & Technology Services - City Wide	12540
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Daniel J Corkery School	22851
	Fund	School Special Income Fund	124
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	Internal Accounts Book Transfers	002239

Amount: \$11,600.00

669. Transfer from Capital/Operations - City Wide to Alexandre Dumas School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26171-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$11,608.50

670. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23561-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$11,608.50

671. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$11,648.00

672. Transfer from Capital/Operations - City Wide to Irvin C Mollison School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26251-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$11,715.00

673. Transfer from Capital/Operations - City Wide to George W Tilton School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25621-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$11,736.30

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

Rationale: Transfer of funds to balance negative in U11540.

Transfer From:	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

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705

Amount: \$11,814.17

675. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for equipment.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137
Amount:	\$11,825.75		

676. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of funds needed for equipment.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Ecia-School Admin	241014
	Grant	Discretionary	430137
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137
Amount:	\$11,898.00		

677. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Early Childhood I

Rationale:	Transfer funds to purchase new instructional materials.		
Transfer From:	Unit	University of Chicago Charter School - North Kenwood/Oakland	66111
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:	\$12,000.00		

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24301-LTG ; Change Reason : NA.

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

Transfer to:	Unit	James Madison School	24301
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$12,000.00

679. Transfer from Capital/Operations - City Wide to William H Ray School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25071-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	William H Ray School	25071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$12,034.50

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25351-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$12,141.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31221-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$12,199.58

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22201-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$12,312.50

683. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures. Column Technologies hosting solution & case management system migration.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Amount: \$12,455.12

684. Transfer for Early College and Career - City Wide

Rationale:	IT - CISCO teacher summer professional development.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Commodities: Software	53306
	Program	Finance Academy	149003
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Career & Technical Education Improvement Grant	322017
Amount:	\$12,495.15		

685. Transfer from Midway Elementary Network to Education General - City Wide

Rationale:	Transfer funds from closed position to contingency.		
Transfer From:	Unit	Midway Elementary Network	02111
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Title I - School Improvement Grant - (Soss)	433119
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:	\$12,516.42		

686. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

Rationale:	Funds Transfer From Award# 2013-436-00-04 To Project# 2012-46041-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 Bogan Computer Technical High School	46041
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$12,550.00		

687. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-29121-ACD ; 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	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$12,565.00

688. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22181-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$12,588.30

689. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26091-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$12,677.76

690. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to balance negative in U11540.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705
Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Bilingual Tbe	376705
Amount:		\$12,705.18	

691. Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22161-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000
Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000
Amount:		\$12,796.88	

692. Transfer from Capital/Operations - City Wide to William H Ray School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25071-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	William H Ray School	25071
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$12,920.00	

693. Transfer for Academic Learning and Support

Rationale: Transfer of funds to pay vendor.

Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$13,000.00

694. Transfer for Mathematics & Science

Rationale: Transfer Funds needed for Science Delta Education FY'13 material order.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Printing	54520
	Program	Administrative Support	221430
	Grant	Supplemental	430136

Transfer to:	Unit	Mathematics & Science	13710
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Science - Curriculum Supports	125020
	Grant	Supplemental	430136

Amount: \$13,000.00

695. Transfer for Language & Cultural Education - City Wide

Rationale: Please transfer funds for supplies for DoLCE Central Office supply replenishment.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Executive Administration	232102
	Grant	State Bilingual Tbe	376705

Amount: \$13,000.00

696. Transfer for Office of Human Capital

Rationale: Transfer funds for future catering invoices.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Executive Administration	232102
	Grant	Default Value	000000
Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Executive Administration	232102
	Grant	Default Value	000000
Amount:		\$13,000.00	

697. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22251-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$13,014.30	

698. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23241-LTG ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$13,062.14	

699. Transfer from New School Development - City Wide to William W Carter School

Rationale: Adjusted 2013 Startup Funding for textbooks and supplies based on enrollment of 392 students, instead of 348 student enrollment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$13,200.00

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

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

Transfer From:	Unit	Thomas Jefferson School	23941
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	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: \$13,240.13

701. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-25231-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$13,394.25

702. Transfer for South Side High School Network

Rationale: Transferring funds for supplies.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Transfer to:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Amount: \$13,411.00

703. Transfer from New School Development - City Wide to William W Carter School

Rationale: Balance transfer request from C Cole after IT Purchases.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$13,564.43

704. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23501-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$13,591.85

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24261-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	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$13,897.00

706. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Hope Institute Learning

Rationale: Funds to pay Hope Institute Learning Academy reimbursement for employees working Extended School Year (ESY). This payment is 80% of the estimated cost of the program. The remaining funds will be paid after a program audit in August.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Special Education Fund	114
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Hope Institute Learning Academy	63031
	Fund	Special Education Fund	114
	Account	Student Tuition - Charter Schools	54320
	Program	Summer Programs-Special Ed	160010
	Grant	Default Value	000000

Amount: \$13,990.00

707. Transfer from Chief of Staff to Information & Technology Services

Rationale: Funds needed on ITS Professional & Tech Line.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$14,573.73

708. Transfer for Human Capital Office - City Wide

Rationale: Transfer funds for future summer recruitment venue POs.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$15,000.00

709. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for books.

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

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Textbooks	53305
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$15,000.00

710. Transfer for South Side High School Network

Rationale: Transferring funds for travel for Principals to a conference.

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Transfer to:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Travel Expense	54205
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$15,000.00

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

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

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Stem - Extended Student Learning	125023
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$15,000.00

712. 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-1 ; Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$15,000.00

713. Transfer from Pershing Elementary Network to Cesar E Chavez Multicultural Academic Center

Rationale: Summer instructional materials.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Cesar E Chavez Multicultural Academic Center	25151
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$15,000.00

714. Transfer from Pershing Elementary Network to Nathanael Greene School

Rationale: Summer instructional spending.

Transfer From:	Unit	Pershing Elementary Network	02121
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Supplemental	430136

Transfer to:	Unit	Nathanael Greene School	23431
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Summer School	160011
	Grant	Supplemental	430136

Amount: \$15,000.00

715. Transfer for West Side High School Network

Rationale: Need to transfer funds to cover participation fee to the SAM Professional Development for 5 WSN Principals.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$15,000.00

716. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: Gym Equipment allocation for Disney II Expansion.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Disney II Magnet School	26921
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$15,000.00

717. Transfer for Intergovernmental Relations

Rationale: PPM 130660 request to pay invoice 2013 100.

Transfer From:	Unit	Intergovernmental Relations	10450
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Intergovernmental Relations	10450
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Intergovernmental Affairs	250002
	Grant	Default Value	000000

Amount: \$15,000.00

718. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$15,000.00

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

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

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

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

Amount: \$15,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-46221-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$15,000.00

721. Transfer for Portfolio Office

Rationale: Transfers are necessary to complete purchase of computer equipment to support Selective Enrollment Elementary Elementary/High School testing staff.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Instruc Training And Support	221311
	Grant	Default Value	000000

Amount: \$15,000.00

722. Transfer for Academic Learning and Support

Rationale: Professional services for after school all stars.

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

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

Amount: \$15,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31261-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$15,093.18

724. Transfer from Capital/Operations - City Wide to John C Haines School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23481-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 C Haines School	23481
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Amount: \$15,100.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23581-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$15,107.03

726. Transfer from New School Development - City Wide to Leslie Lewis School

Rationale: Remaining IT start-up funding balance after IT Purchases.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Leslie Lewis School	24151
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$15,328.00

727. Transfer for Inspector General

Rationale: Realignment of funds to cover necessary expenditures. Column Technologies hosting solution & case management system migration.

Transfer From:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Inspector General	10320
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Investigations-Admin	252801
	Grant	Default Value	000000

Amount: \$15,452.45

728. Transfer from Strategy Management Office to Law Office - City Wide

Rationale: Hearing Officers for Public Meetings. Law Department.

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

Transfer to:	Unit	Law Office - City Wide	10455
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Legal Services	231101
	Grant	School Transitions	005059

Amount: \$15,840.50

729. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23951-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$15,898.32

730. Transfer from Asian Human Services - Passages Charter School to Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From:	Unit	Asian Human Services - Passages Charter School	66191
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$16,000.00

731. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Property - Equipment	55005
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$16,000.00

732. Transfer from New School Development - City Wide to The Montessori School of Englewood Charter

Rationale: Expansion Funding Provided For 16 students in 3rd grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	The Montessori School of Englewood Charter	66591
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$16,095.00

733. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29251-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John J. Pershing East Magnet School	29251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$16,166.70

734. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative repair funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Car Fare	54215
	Program	Roving Crew	254005
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$16,167.42

735. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

Rationale: To transfer grant funds from NSS to Office of Student Health&Wellness to purchase items as allowed by the grant.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Food Service	256009
	Grant	Citywide Private Foundation	000827

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Food Service	256009
	Grant	Citywide Private Foundation	000827

Amount: \$16,275.01

736. Transfer from Office of Human Capital to Literacy

Rationale: Transfer of funds to Literacy so they spend CTPP funding before grant expiration.

Transfer From:	Unit	Office of Human Capital	11010
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Increase Teacher Quality Grant	403412

Transfer to:	Unit	Literacy	13700
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Increase Teacher Quality Grant	403412

Amount: \$16,307.69

737. Transfer from Austin Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-51011-PLS To Award# 2010-477-00-07 ; Change Reason : NA.

Transfer From:	Unit	Austin Community Academy High School	51011
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$16,440.00

738. Transfer from Procurement and Contracts Office to Information & Technology Services

Rationale: Funds needed on ITS Professional & Tech Line.

Transfer From:	Unit	Procurement and Contracts Office	12210
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000

Amount: \$16,784.00

739. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Amount: \$16,980.00

740. Transfer from Knowledge Management & Quality Practices to Chief of Staff

Rationale: Transfer of funds to support the action plan roll out.

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

Transfer to:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Chief Of Staff	250005
	Grant	Default Value	000000

Amount: \$17,000.00

741. Transfer from Far South Side K-12 Network to Theophilus Schmid School

Rationale: Funds are for Teacher Professional Development.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Theophilus Schmid School	25391
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$17,000.00

742. 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: \$17,048.12

743. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for printing.

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

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Printing	54520
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Headstart - Child Development	510219

Amount: \$17,242.00

744. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$17,371.00

745. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$17,371.00

746. Transfer from William J & Charles H Mayo School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24411-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$17,394.43

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

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

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

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

Amount: \$17,418.09

748. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25321-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$17,466.00

749. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tuition	54305
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Amount: \$17,607.00

750. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative repair funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Roving Crew	254005
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Amount:		\$17,779.62	

751. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24411-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$17,785.50	

752. Transfer for North-Northwest Side High School Network

Rationale: Transfer funds from Services line to Supplies line to purchase professional books for Network teachers.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:		\$18,117.00	

753. Transfer from New School Development - City Wide to Kwame Nkrumah Academy

Rationale: Expansion Funding Provided For 20 students in 6th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Kwame Nkrumah Academy	63041
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$18,220.00

754. Transfer for Fulton Elementary Network

Rationale: Transfer funds for Professional Development for Sabin, Lozano, De Diego, Columbus School for the month of August.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	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

Amount: \$18,344.80

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41121-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$18,582.12

756. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

Rationale: These funds will be used for programming to increase breakfast participation in 15 high schools and 14 middle schools. The items to be purchased are breakfast carts, commercial blenders, and breakfast bags.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Food Service	256009
	Grant	School Breakfast To School Wellness Partnership	000307

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Food Service	256009
	Grant	School Breakfast To School Wellness Partnership	000307

Amount: \$18,836.29

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

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

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

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

Amount: \$18,889.98

758. Transfer from New School Development - City Wide to Thomas Chalmers Specialty School

Rationale: Adjusted 2013 Startup Funding for textbooks and supplies based on enrollment of 450 students, instead of 386 student enrollment.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$19,200.00

759. Transfer for Garfield-Humboldt Elementary Network

Rationale: PD Activities for GHN staff.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$19,281.00	

760. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25601-CSP To Award# 2010-477-00-03 ; Change Reason : NA.

Transfer From:	Unit	James N Thorp Elementary School	25601
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Reserve For New Schools-Facil	254013
	Grant	Build America Bonds (Babs)	610000
Amount:		\$19,479.47	

761. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2012-22211-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	Jacob Beidler School	22211
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:		\$19,800.00	

762. Transfer for North-Northwest Side High School Network

Rationale: Transfer money from bucket pointer position to supply line to purchase professional books for NNW teacher book study.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$19,904.18

763. Transfer for Literacy

Rationale: Money to be used to purchase books.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Curriculum Development	221227
	Grant	Supplemental	430136

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

Amount: \$20,000.00

764. Transfer for Literacy

Rationale: Money to be used to purchase supplies.

Transfer From:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Literacy Program	233031
	Grant	Supplemental	430136

Transfer to:	Unit	Literacy	13700
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Literacy Program	233031
	Grant	Supplemental	430136

Amount: \$20,000.00

765. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for Professional Development supplies.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$20,000.00

766. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Chief Instruction Of

Rationale: Transferring funds from Diverse Learner Supports & Services to Chief Instruction Office for multi-tiered system of supports.

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	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: \$20,000.00

767. Transfer from Chief Instruction Office to Diverse Learner Supports & Services - Related Services Supports - City W

Rationale: Reversing transfer that should have occurred in FY14, not FY13.

Transfer From:	Unit	Chief Instruction Office	10815
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Support Services	231117
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$20,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46271-LTG-1 ;
Change Reason : NA.

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

Transfer to:	Unit	Theodore Roosevelt High School	46271
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$20,000.00

769. Transfer for Office of Human Capital

Rationale: Transfer funds for future catering POs.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$20,000.00

770. Transfer for Office of Human Capital

Rationale: Transfer funds for future supply order.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Default Value	000000

Amount: \$20,000.00

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

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

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

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

Amount: \$20,000.00

772. Transfer for Educational Tools and Technology

Rationale: Transfer of funds to pointer.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Learning Technology	221206
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Children'S Low Cost Laptop Program Fy13	395022

Amount: \$20,000.00

773. Transfer for Facility Opers & Maint - City Wide

Rationale: Excess funds no longer needed.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	Moves	254028
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	Default Value	000000

Amount: \$20,000.00

774. Transfer from Capital/Operations - City Wide to Mary McLeod Bethune Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26611-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Mary McLeod Bethune Elementary School of Excellence	26611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$20,000.00

775. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$20,000.00

776. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-20071-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Columbia Explorers Academy	20071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,000.00

777. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,000.00

778. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-66052-MAN ; 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	Perspectives Charter Leadership Academy HS	66052
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$20,000.00

779. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22681-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,000.00

781. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,000.00

782. Transfer for Fulton Elementary Network

Rationale: Transfer funds for Professional Development for Dett, Montefiorre, Moos Chopin Schools for the months of July and August 2013.

Transfer From:	Unit	Fulton Elementary Network	02071
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	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

Amount: \$20,000.00

783. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$20,000.00

784. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,266.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22681-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,266.00

786. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-20071-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Columbia Explorers Academy	20071
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$20,266.00

787. Transfer from Julia Ward Howe School to Information & Technology Services - City Wide

Rationale: SSC#19145-IT purchase This will cover SOW number 5517 & 5516.

Transfer From:	Unit	Julia Ward Howe School	23851
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Oep - Computer Education	119068
	Grant	Performance Schools	000575

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Performance Schools	000575

Amount: \$20,601.43

788. Transfer from New School Development - City Wide to Rowe Elementary School

Rationale: Expansion Funding Provided For 26 students in 6th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Rowe Elementary School	66571
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$20,945.00

789. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for and instructional materials in primary grades. Pearson Education \$17946 and shipping and handling.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Amount: \$20,968.15

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

Rationale: Moving additional funds to Diverse Learner Related Services unit in order to pay CTU-negotiated supply stipends.

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

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

Amount: \$21,000.00

791. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-23501-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$21,259.00

792. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23501-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$21,259.00

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

Rationale: Funds Transfer From Project# 2013-25201-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Martin A Ryerson Elementary School	25201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$21,735.59

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46081-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$21,802.68

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-31221-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$22,003.00

796. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23561-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Bret Harte Elementary School	23561
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$22,180.54

797. Transfer for Academic Learning & Support - City Wide

Rationale: Need to open PO for Instructional services provided to the students by Lead Partner.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 3	442132

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$22,232.60

798. Transfer from George W Tilton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25621-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	George W Tilton School	25621
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$22,585.46

799. Transfer from Pension & Liability Insurance - City Wide to Albert G Lane Technical High School

Rationale: Book Transfer Failure - 10-JUN-2013 (Transfer Number 59) Bookxfer.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	New School Openings Other	009546
	Grant	Internal Accounts Book Transfers	002239

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Other Instr Purposes Misc	119035
	Grant	Internal Accounts Book Transfers	002239

Amount: \$22,800.00

800. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26631-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$23,009.33

801. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment for the Head Start program.

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

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Property - Equipment	55005
	Program	Early Childhood-Instruction	111066
	Grant	Headstart - Child Development	510219

Amount: \$23,132.10

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

Rationale: Funds Transfer From Project# 2013-25351-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Jesse Sherwood School	25351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$23,420.63

803. Transfer from Charles R Darwin School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-2960-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Charles R Darwin School	22881
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$23,470.32

804. Transfer for Academic Learning & Support - City Wide

Rationale: Need to open PO for Instructional services provided to the students by Lead Partner.

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

Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132

Amount: \$23,994.28

805. Transfer for Assessment

Rationale: BENEFITS FOR a \$100/session rate teacher extended day bucket for REACH.

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

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432101

Amount: \$24,000.00

806. Transfer for Pension & Liability Insurance - City Wide

Rationale: Transfer is needed to fund vendor services for actuarial study for sick and vacation pay.

Transfer From:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Other General Charges	119004
	Grant	Default Value	000000

Transfer to:	Unit	Pension & Liability Insurance - City Wide	12470
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Bureau Of General Accounting	252501
	Grant	Default Value	000000

Amount: \$24,000.00

807. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25121-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Paul Revere Accelerated School	25121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$24,175.50

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23101-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$24,495.00

809. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	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 - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Amount: \$24,569.00

810. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

Rationale: Summer programming supplies.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Transfer to:	Unit	John Marshall Metropolitan High School	47041
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Supplies	53405
	Program	Other Instructional Programs	119010
	Grant	Sig - District	433933

Amount: \$24,781.00

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

Rationale: Transferring funds to purchase resources for welcoming school trainings.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462058

Amount: \$24,797.00

812. Transfer for Far South Side K-12 Network

Rationale: Funds are needed for professional development.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Title Iia - Teacher Quality	494041

Amount: \$25,000.00

813. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Arabic program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Startalk - Arabic Language Program	500272

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Arabic Language Program	500272

Amount: \$25,000.00

814. Transfer for School Transportation - City Wide

Rationale: Reopen NCLB Bucket 475436.

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	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Nclb - Choice Schools / Ses	430138

Amount: \$25,000.00

815. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$25,000.00

816. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24951-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$25,000.00

817. Transfer from New School Development - City Wide to LEARN Charter School - Hunter Perkins

Rationale: Expansion Funding Provided For 35 students in 5th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	LEARN Charter School - Hunter Perkins	66564
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$25,495.00

818. Transfer from New School Development - City Wide to LEARN Charter School - South Chicago Campus

Rationale: Expansion Funding Provided For 35 students in 6th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	LEARN Charter School - South Chicago Campus	66563
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$25,495.00

819. Transfer from Capital/Operations - City Wide to George B Swift Specialty School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-25571-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	George B Swift Specialty School	25571
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$25,700.00

820. Transfer from Strategy Management Office to James B Mcpherson Elementary School

Rationale: Welcoming Funds.

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

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059

Amount: \$26,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23961-LTG ; Change Reason : NA.

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

Transfer to:	Unit	Joseph Jungman School	23961
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$26,000.00

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

Rationale: Funds Transfer From Project# 2013-31221-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Charles Sumner Mathematics & Science Community Academy	31221
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$26,451.41

823. Transfer for Information & Technology Services

Rationale: Budget transfer for SCCM Hardware.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Enterprise Financial Systems	266407
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Tech Xl Services	266402
	Grant	Default Value	000000

Amount: \$27,696.85

824. Transfer for Educational Tools and Technology

Rationale: Transfer funding to miscellaneous account to realign budget.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Instructional Technology Center (Hub 7)	399988

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Learning Technology	221206
	Grant	Instructional Technology Center (Hub 7)	399988

Amount: \$27,979.70

825. Transfer for Pilsen-Little Village Elementary Network

Rationale: Support our PLV Network schools with Common Core implementation.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	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	Pilsen-Little Village Elementary Network	02081
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$28,000.00

826. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for supplemental services Networkwide with Gretchen Courtney, Atlantic Research Partners.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Professional Develop/Curriculum Develop	221234
	Grant	Supplemental	430136

Amount: \$28,000.00

827. Transfer for Educational Tools and Technology

Rationale: Support the welcoming schools with a technology tool for evaluation.

Transfer From:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Learning Technology	221206
	Grant	School Transitions	005059

Amount: \$28,000.00

828. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

Rationale: Transfer grant amount from NSS unit to Health and Wellness unit. Unit will purchase products are allowed by the grants.

Transfer From:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Services - Professional & Technical	54125
	Program	Food Service	256009
	Grant	School Breakfast To School Wellness Partnership	000307

Transfer to:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Food Service	256009
	Grant	School Breakfast To School Wellness Partnership	000307

Amount: \$28,500.00

829. Transfer for Language & Cultural Education - City Wide

Rationale: Transfer of funds to pay for services professional and technical for STARTALK Chinese program needs.

Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	General Salary S Bkt	290001
	Grant	Startalk - Chinese Language Program	500362

Transfer to:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	World Language Instr Supp	221002
	Grant	Startalk - Chinese Language Program	500362

Amount: \$28,500.00

830. Transfer from Office of Student Health & Wellness to Nutrition Support Services - City Wide

Rationale: Transferring supplies funding from Office fo Student Health & Wellness to Nutrition.

Transfer From:	Unit	Office of Student Health & Wellness	14050
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Food Service	256009
	Grant	School Breakfast To School Wellness Partnership	000307

Transfer to:	Unit	Nutrition Support Services - City Wide	12050
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Food Service	256009
	Grant	School Breakfast To School Wellness Partnership	000307

Amount: \$28,500.00

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

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Textbook	56308
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

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

Amount: \$28,864.27

832. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-66052-MAN ; 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	Perspectives Charter Leadership Academy HS	66052
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$28,951.00

833. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-22421-ORR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$29,320.00

834. Transfer from Capital/Operations - City Wide to John P Altgeld School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John P Altgeld School	22051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

835. Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22161-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Perkins Bass School	22161
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

836. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22181-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

837. Transfer from Capital/Operations - City Wide to Alex Haley School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22301-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Alex Haley School	22301
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

838. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22461-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Castellanos	22461
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22681-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

840. Transfer from Capital/Operations - City Wide to Frederic Chopin School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22721-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

841. Transfer from Capital/Operations - City Wide to Edward C Delano School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22911-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Edward C Delano School	22911
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	George W Curtis Elementary School	23061
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23101-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Edward (Duke) K Ellington School	23101
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

844. Transfer from Capital/Operations - City Wide to Samuel Gompers Fine Arts Option School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23351-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

845. Transfer from Capital/Operations - City Wide to John Gregory School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23441-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John Gregory School	23441
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23581-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John Harvard Elementary School of Excellence	23581
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

847. Transfer from Capital/Operations - City Wide to Helen M Hefferan School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23711-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Helen M Hefferan School	23711
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

848. Transfer from Capital/Operations - City Wide to Victor Herbert School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23741-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Victor Herbert School	23741
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

849. Transfer from Capital/Operations - City Wide to Countee Cullen School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23891-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Countee Cullen School	23891
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-23901-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24261-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

853. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24371-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Michael Faraday Elementary School	24371
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

854. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24411-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	William J & Charles H Mayo School	24411
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

855. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24471-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

856. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-24791-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

857. Transfer from Capital/Operations - City Wide to William H Ryder Math/Science Specialty School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25191-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	William H Ryder Math/Science Specialty School	25191
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25201-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Martin A Ryerson Elementary School	25201
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

859. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25321-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Austin O Sexton Elementary School	25321
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25351-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Jesse Sherwood School	25351
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25501-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

862. Transfer from Capital/Operations - City Wide to Joseph Brennemann School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25991-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

863. Transfer from Capital/Operations - City Wide to Williams Middle School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-55131-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Williams Middle School	55131
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-31261-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

865. Transfer from Capital/Operations - City Wide to George W Tilton School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25621-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	George W Tilton School	25621
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25671-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

867. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26231-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26141-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

869. Transfer from Capital/Operations - City Wide to Willa Cather School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26021-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Willa Cather School	26021
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

870. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26631-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

871. Transfer from Capital/Operations - City Wide to Alexandre Dumas School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Alexandre Dumas School	26171
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

872. Transfer from Capital/Operations - City Wide to Benjamin Banneker School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26161-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26201-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

874. Transfer from Capital/Operations - City Wide to Irvin C Mollison School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26251-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Irvin C Mollison School	26251
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

875. Transfer from Capital/Operations - City Wide to Moses Montefiore Special School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-30041-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Moses Montefiore Special School	30041
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-26871-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	John J. Pershing West Magnet School for the Humanities	26871
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

877. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-29341-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Jensen Scholastic Academy School	29341
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

878. Transfer from Capital/Operations - City Wide to Elaine O Goodlow Magnet School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-29061-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Elaine O Goodlow Magnet School	29061
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-25931-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ludwig Von Beethoven School	25931
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

880. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22251-FRN ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	South Shore Fine Arts Academy	22251
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Amount: \$29,519.10

881. Transfer from Capital/Operations - City Wide to Hughes/Davis

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-22451-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Hughes/Davis	22451
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-31171-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Horatio May Community Academy	31171
	Fund	CIP Series 2012A	483
	Account	Capitalized Furniture	56306
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$29,519.10

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

Rationale: Funds not needed, return to Citywide.

Transfer From:	Unit	William B Ogden Branch	24732
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$29,990.00

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

Rationale: Transfer of funds for instructional classrooms (textbooks).

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Lre - Forty Schools Project	221083
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Textbooks	53305
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462058

Amount: \$30,000.00

885. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$30,000.00

886. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$30,000.00

887. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-47021-NSC ; Change Reason : NA.

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

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Default Value	000000

Amount: \$30,000.00

888. Transfer from Capital/Operations - City Wide to Mahalia Jackson School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26651-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$30,000.00

889. Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22161-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Perkins Bass School	22161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playground Program	253524
	Grant	Default Value	000000

Amount: \$30,442.00

890. Transfer from Capital/Operations - City Wide to John Gregory School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23441-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	John Gregory School	23441
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$30,442.00

891. Transfer from Capital/Operations - City Wide to Robert L Grimes School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-23461-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Robert L Grimes School	23461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$30,442.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-24691-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Alfred Nobel Elementary School	24691
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$30,442.00

893. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-25231-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Sidney Sawyer School	25231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$30,442.00

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26141-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John Foster Dulles Elementary School of Excellence	26141
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$30,778.50

895. Transfer from John B Murphy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24621-OAU To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	John B Murphy School	24621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$30,926.00

896. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-23921-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Friedrich L Jahn School	23921
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$30,926.00

897. Transfer from School Safety and Security Office to Carl Schurz High School

Rationale: Transfer to cover bucket expenditure charged to incorrect position number.

Transfer From:	Unit	School Safety and Security Office	10610
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Carl Schurz High School	46281
	Fund	Workers' & Unemployment Compensation/Tort	210
	Account	Career Service Salaries - Regular	52100
	Program	School Security Personnel	254608
	Grant	Default Value	000000

Amount: \$31,119.76

898. Transfer for West Side High School Network

Rationale: Transfer Funds for Professional Development.

Transfer From:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	West Side High School Network	02231
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$32,094.71

899. Transfer for South Side High School Network

Rationale: Transferring funds for Professional Development (to be completed by summer).

Transfer From:	Unit	South Side High School Network	02241
	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	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$32,536.00

900. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66261-LTG ; Change Reason : NA.

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

Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Amount: \$32,800.00

901. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-29121-ACD ; 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	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000

Amount: \$32,850.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2012-24551-STR ; Change Reason : NA.

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

Transfer to:	Unit	Bernhard Moos School	24551
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$33,364.32

903. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase supplies for Teacher PD.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Title II - Teacher Quality	353
	Account	Travel Expense	54205
	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 - Supplies	53405
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494041
Amount:		\$33,572.86	

904. Transfer for Information & Technology Services

Rationale: Budget transfer in order to renew Hitachi HW Maintenance.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Repair Contracts	56105
	Program	Network Services	254901
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000
Amount:		\$33,747.82	

905. Transfer from Strategy Management Office to Williams Elementary School

Rationale: Buy out IT leases at closing schools.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Williams Elementary School	25891
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Technology Acquisitions Leasing	266411
	Grant	School Transitions	005059
Amount:		\$34,410.00	

906. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Far South	254035
	Grant	Default Value	000000

Amount: \$35,000.00

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

Rationale: Transfer of textbook funds to cover instructional reading materials for Classroom, Inc and math materials for Agile Mind.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Summer School Program	160009
	Grant	Nclb - After School Programs	430140

Transfer to:	Unit	Academic Learning and Support	11375
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Ninth Grade Summer Bridge	160013
	Grant	Nclb - After School Programs	430140

Amount: \$35,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-25881-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Wildwood School	25881
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$35,000.00

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

Rationale: CTE diesel program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	Chicago Vocational Career Academy	53011
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Navistar Diesel	144904
	Grant	Career & Technical Education Improvement Grant	322017
Amount:		\$35,524.16	

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

Rationale: Computers cte logistics program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Career & Technical Education Improvement Grant	322017
Transfer to:	Unit	William H Wells Community Academy High School	51071
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Property - Equipment	55005
	Program	Cte - Logistics	144905
	Grant	Career & Technical Education Improvement Grant	322017
Amount:		\$35,524.16	

911. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26091-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Morton School of Excellence	26091
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$35,752.05	

912. Transfer from New School Development - City Wide to Dewey Academy Of Multicultural Studies

Rationale: Remaining IT start-up funding balance after IT Purchases.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Transfer to:	Unit	Dewey Academy Of Multicultural Studies	22951
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000
Amount:		\$35,968.00	

913. Transfer from Capital/Operations - City Wide to William E Dever School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22941-ICR-1 ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	William E Dever School	22941
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$38,175.00	

914. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Amount:		\$40,000.00	

915. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$40,000.00

916. Transfer from South Side High School Network to Southwest Side High School Network

Rationale: Payment for Diplomas Now Technical Services.

Transfer From:	Unit	South Side High School Network	02241
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Textbooks	53305
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Southwest Side High School Network	02251
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

Amount: \$40,000.00

917. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed to purchase furniture for CPCs.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	NCLB Title I Regular Fund	332
	Account	Property - Equipment	55005
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Discretionary	430137

Amount: \$40,000.00

918. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$40,234.00

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

Rationale: Funds Transfer From Award# 2013-484-00-91 To Project# 2014-22201-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Transfer to:	Unit	Jean Baptiste Beaubien School	22201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$41,255.00

920. Transfer from New School Development - City Wide to Academy for Global Citizenship

Rationale: Expansion Funding Provided for 50 students in 6th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Academy for Global Citizenship	63011
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$41,290.00

921. Transfer from New School Development - City Wide to Polaris Charter Academy

Rationale: Expansion Funding Provided For 50 students in 8th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Polaris Charter Academy	67081
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$41,290.00

922. Transfer from Oscar Depriest School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26631-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$42,949.32

923. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26231-HCE ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$43,427.00

924. Transfer from New School Development - City Wide to Eric Solorio Academy High School

Rationale:	Remaining ITS Expansion Funding allocation.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Eric Solorio Academy High School	46101
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$43,448.00		

925. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale:	Funds Transfer From Award# 2012-483-00-13 To Project# 2013-24251-SAC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000
Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000
Amount:	\$43,932.00		

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

Rationale:	Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000
Amount:	\$43,974.04		

927. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$44,605.67

928. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$44,605.67

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

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2008-MS09-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	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Equipment	56302
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$45,000.00

930. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$45,000.00

931. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale: Knock at midnight to provide mentoring and student advocacy.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Commodities - Textbooks	53305
	Program	Ost Professional Development	221318
	Grant	Sig - District	433933

Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$45,000.00

932. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24951-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$45,034.50

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-25881-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Wildwood School	25881
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$45,486.00

934. Transfer from New School Development - City Wide to Catalyst - Maria Charter School

Rationale: Expansion Funding Provided For 60 students in 6th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Catalyst - Maria Charter School	66433
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$46,140.00

935. Transfer from New School Development - City Wide to William W Carter School

Rationale: Remaining IT Start Up Funding Balance after IT Purchases.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	William W Carter School	22611
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$47,139.57

936. Transfer from New School Development - City Wide to Isabell C O'Keeffe School

Rationale: Remaining IT start-up funding balance after IT Purchases.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	Isabell C O'Keeffe School	24751
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$47,200.00

937. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41081-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Thurgood Marshall Middle School	41081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$47,669.40

938. Transfer from Jensen Scholastic Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29341-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Jensen Scholastic Academy School	29341
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$47,775.90

939. Transfer from Midway Elementary Network to Education General - City Wide

Rationale: Transfer funds from closed position to contingency.

Transfer From:	Unit	Midway Elementary Network	02111
	Fund	Title I - Comprehensive School Reform	367
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Tilte I - School Improvement Grant - (Soss)	433119

Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Contingency For Project Expan	600002
	Grant	Contingency For Prog Expansion	000074

Amount: \$48,007.30

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-46221-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Albert G Lane Technical High School	46221
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$49,590.00

941. Transfer from Capital/Operations - City Wide to Mary McLeod Bethune Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26611-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Mary McLeod Bethune Elementary School of Excellence	26611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$49,641.50

942. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000

Amount: \$50,000.00

943. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

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

Amount: \$50,000.00

944. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M West	254032
	Grant	Default Value	000000

Amount: \$50,000.00

945. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$50,000.00

946. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$50,000.00

947. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000

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

Amount: \$50,000.00

948. Transfer for Arts

Rationale: Transfer of funds for payment of consultants for Arts Education Plan.

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

Transfer to:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Arts Ed Tools	113106
	Grant	Default Value	000000

Amount: \$50,000.00

949. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-29121-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Frank W Gunsaulus Scholastic Academy School	29121
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$50,000.00

950. Transfer from Far South Side K-12 Network to Southwest Side High School Network

Rationale: Payment for Diplomas Now Technical Services.

Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Southwest Side High School Network	02251
	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: \$50,000.00

951. Transfer from North-Northwest Side High School Network to Southwest Side High School Network

Rationale: Payment for Diplomas Now Technical Services.

Transfer From:	Unit	North-Northwest Side High School Network	02221
	Fund	Title II - Teacher Quality	353
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041

Transfer to:	Unit	Southwest Side High School Network	02251
	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: \$50,000.00

952. Transfer from Capital/Operations - City Wide to Arthur A Libby School

Rationale: Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009426
	Grant	Default Value	000000

Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$50,000.00

953. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26231-HCE ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$50,000.00

954. Transfer from Capital/Operations - City Wide to William E Dever School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22941-ICR-1 ;
Change Reason : NA.

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

Transfer to:	Unit	William E Dever School	22941
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$50,000.00

955. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative repair funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Property - Equipment	55005
	Program	Roving Crew	254005
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000

Amount: \$50,000.00

956. Transfer from Capital/Operations - City Wide to John C Dore School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23001-NPL ; Change Reason : NA.

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

Transfer to:	Unit	John C Dore School	23001
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$50,782.01

957. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$53,970.18

958. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2010-477-00-01 ; Change Reason : NA.

Transfer From:	Unit	Carl Schurz High School	46281
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Build America Bonds (Babs)	610000

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

Amount: \$55,706.30

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46081-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Richard T Crane Tech Prep Comm On School	46081
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$55,859.25

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

Rationale: Funds Transfer From Project# 2012-24941-OLP To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	Mary G Peterson School	24941
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$56,378.00

961. Transfer from Capital/Operations - City Wide to Mahalia Jackson School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26651-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$56,638.25

962. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale: Pointer to pointer transfer to clear negatives.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Amount: \$59,026.89

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-31261-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Jose De Diego Community Academy	31261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$59,586.75

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

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-41121-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$59,586.75

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

Rationale: Transferring funds to supplies account to purchase instructional materials for ESY.

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Special Education Fund	114
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Summer Spcl Educ Prog 210	000001

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C 11670	
	Fund	Special Education Fund	114
	Account	Commodities - Supplies	53405
	Program	Coop Voc For Handicap-Inst	221016
	Grant	Default Value	000000

Amount: \$60,000.00

966. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2013-24251-SAC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$60,000.00

967. Transfer from Strategy Management Office to Safety and Security - City Wide

Rationale: School Actions - Closing School Watchman.

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

Transfer to:	Unit	Safety and Security - City Wide	10615
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	School Transitions	005059

Amount: \$60,562.84

968. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Furniture	56306
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$61,242.42

969. Transfer from Portfolio Office to Information & Technology Services

Rationale: Funds need on ITS Prof & Tech Line.

Transfer From:	Unit	Portfolio Office	13610
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Printer Plus Consolidation	266409
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Tech XI Services	266402
	Grant	Default Value	000000
Amount:		\$61,711.00	

970. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase furniture and equipment for classrooms.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	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
Amount:		\$62,320.08	

971. Transfer from New School Development - City Wide to Noble Street Charter High School - Comer Campus

Rationale: Expansion Funding Provided For 55 students in 8th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Noble Street Charter High School - Comer Campus	66146
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:		\$62,335.00	

972. Transfer from Capital/Operations - City Wide to Arthur A Libby School

Rationale: Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009426
	Grant	Default Value	000000

Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$63,544.50

973. Transfer from Office of Strategic School Support Services - City Wide to Harper High School

Rationale: Knock at midnight to provide mentoring and student advocacy.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Transfer to:	Unit	Harper High School	46151
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Sig - District	433933

Amount: \$64,000.00

974. Transfer from New School Development - City Wide to Academy of Communications & Technology (ACT) Charter S

Rationale: Expansion Funding Provided For 80 students 6th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Academy of Communications & Technology (ACT) Charter Sch	66031
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$64,360.00

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

Rationale: Funds Transfer From Project# 2013-25931-SEC To Award# 2013-484-00-10 ; Change Reason : NA.

Transfer From:	Unit	Ludwig Von Beethoven School	25931
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$64,936.47

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$65,000.00

977. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase supplies for Teacher PD.

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 - Supplies	53405
	Program	Early Childhood-Improv Of Inst	227924
	Grant	Title Iia - Teacher Quality	494041

Amount: \$65,035.32

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

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-46031-OLP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Roald Amundsen High School	46031
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$67,985.00

979. Transfer from Capital/Operations - City Wide to Simon Guggenheim School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26311-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	Simon Guggenheim School	26311
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$68,727.06

980. Transfer from Capital/Operations - City Wide to George Manierre School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	George Manierre School	24311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$70,000.00

981. Transfer for Information & Technology Services

Rationale: Payment for extra hardware brought in this June to help with Oracle PSB system and iProcurement performance.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Cps @ Work Initiative	266410
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Enterprise Server And Software	266414
	Grant	Default Value	000000

Amount: \$71,500.00

982. Transfer from Capital/Operations - City Wide to Joseph Brennemann School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25991-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$71,504.10

983. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for Network Principal and Teacher PD with DePaul and Information Plus toward the end of FY 2013.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Amount: \$73,213.82

984. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M South	254033
	Grant	Default Value	000000
Amount:		\$75,000.00	

985. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000
Amount:		\$75,000.00	

986. Transfer for Early Childhood Development - City Wide

Rationale: Traansferring/moving computers and equipment from closing schools.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Preschool For All Age 3-5 Local	376650
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Professional & Technical	54125
	Program	School Furniture & Equipment	254403
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:		\$75,000.00	

987. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Services - Professional & Technical	54125
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$75,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$76,509.00

989. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2013-24251-SAC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Default Value	000000

Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000

Amount: \$76,650.00

990. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Textbooks for Dual Credit/Dual Enrollment Program.

Transfer From:	Unit	Early College and Career	13725
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Transfer to:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Post Secondary Education	212023
	Grant	Default Value	000000
Amount:		\$80,000.00	

991. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-63091-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 Tech Academy High School	63091
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:		\$80,940.00	

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

Rationale: Transfer of funds for instructional classrooms (supplies).

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Lre - Forty Schools Project	221083
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Commodities - Supplies	53405
	Program	Citywide Special Ed Progs	261006
	Grant	Lea Flowthru Instruction	462058
Amount:		\$82,160.00	

993. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23951-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Edward Jenner Academy Of The Arts	23951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$83,421.45

994. Transfer from New School Development - City Wide to The Montessori School of Englewood Charter

Rationale: Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	The Montessori School of Englewood Charter	66591
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$84,307.50

995. Transfer from New School Development - City Wide to KIPP Ascend Charter School

Rationale: Expansion Funding Provided For 105 students in 3rd grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	KIPP Ascend Charter School	66261
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$85,005.00

996. Transfer from Capital/Operations - City Wide to George Manierre School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	George Manierre School	24311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$86,619.12

997. Transfer from Capital/Operations - City Wide to Victor Herbert School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23741-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Victor Herbert School	23741
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$89,374.80

998. Transfer from Capital/Operations - City Wide to Willa Cather School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26021-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Willa Cather School	26021
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$95,338.80

999. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

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 Community Partnerships	376652
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:		\$95,586.19	

1000. Transfer from Capital/Operations - City Wide to Hughes/Davis

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22451-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Transfer to:	Unit	Hughes/Davis	22451
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000
Amount:		\$96,105.60	

1001. Transfer for Facility Opers & Maint - City Wide

Rationale: Supplemental collaborative funds.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Gas - Purchase	53125
	Program	Utilities	254004
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	Default Value	000000
Amount:		\$100,000.00	

1002. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: School Action Moves.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059
Amount:		\$100,000.00	

1003. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-12150-ENV-10 To Award# 2011-482-00-34 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Build America Bonds (Babs)	610000
Amount:		\$100,000.00	

1004. Transfer for Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-12150-ENV-9 To Award# 2011-482-00-34 ;
Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Services - Professional & Technical	54125
	Program	Environment	253522
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2011A	482
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Build America Bonds (Babs)	610000
Amount:		\$100,000.00	

1005. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26231-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$100,546.65

1006. Transfer from Nutrition Support Services to Information & Technology Services - City Wide

Rationale: Transfer funds from NSS to IT to assist financially in obtaining consulting services for the point of sale project.

Transfer From:	Unit	Nutrition Support Services	12010
	Fund	Lunchroom Fund	312
	Account	Commodities - Supplies	53405
	Program	Food Services-General Office	256101
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	Lunchroom Fund	312
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000

Amount: \$100,800.00

1007. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2011-26831-ANX ; Change Reason : NA.

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

Transfer to:	Unit	Durkin Park School	26831
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$100,854.22

1008. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$105,609.00

1009. Transfer from Capital/Operations - City Wide to Joseph Stockton School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25501-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Joseph Stockton School	25501
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$107,256.15

1010. Transfer from Capital/Operations - City Wide to Benjamin Banneker School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26161-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Benjamin Banneker School	26161
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$108,118.80

1011. Transfer from Capital/Operations - City Wide to John B Drake School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23011-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John B Drake School	23011
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$108,118.80

1012. Transfer from Capital/Operations - City Wide to Samuel Gompers Fine Arts Option School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23351-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$108,118.80

1013. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24601-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Mount Vernon Elementary School	24601
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$108,118.80

1014. Transfer from New School Development - City Wide to Urban Prep Charter Academy for Young Men High School

Rationale: Expansion Funding Provided For 100 students in 12th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Urban Prep Charter Academy for Young Men High School - Bro	66442
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$109,600.00

1015. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23901-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Charles Evans Hughes School	23901
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$111,718.50

1016. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing for PD and instructional materials for Ready Common Core packages network wide for K-5 grades in Reading and Math. Each content area for the Network schools is \$57,216.

Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Supplemental	430136

Transfer to:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Academic Support Services	231002
	Grant	Supplemental	430136

Amount: \$115,000.00

1017. Transfer for Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Transfer of funds for instructional classrooms (assistive technology line).

Transfer From:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Lre - Forty Schools Project	221083
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services - Instructional Supports - C	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Property - Equipment	55005
	Program	Assistive Technology	120412
	Grant	Lea Flowthru Instruction	462058

Amount: \$120,000.00

1018. Transfer for Assessment

Rationale: To open a \$100/session rate teacher extended day bucket for REACH.

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

Transfer to:	Unit	Assessment	11210
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Race To The Top	432101

Amount: \$120,000.00

1019. Transfer from Lake View High School to Facility Opers & Maint - City Wide

Rationale: Return funds to CW per LFM.

Transfer From:	Unit	Lake View High School	46211
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M North-Northwest	254031
	Grant	State Maintenance Program Grant	392503

Amount: \$122,541.00

1020. Transfer from Capital/Operations - City Wide to Williams Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25891-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Williams Elementary School	25891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$122,890.35

1021. Transfer from New School Development - City Wide to Noble Street Charter High School - Silver Campus

Rationale: Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Noble Street Charter High School - Silver Campus	66574
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$124,245.00

1022. Transfer from New School Development - City Wide to Noble Street Charter High School - Purple Campus

Rationale: Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Noble Street Charter High School - Purple Campus	66575
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$124,245.00

1023. Transfer from Capital/Operations - City Wide to Frederic Chopin School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22721-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Frederic Chopin School	22721
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$131,090.85

1024. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22421-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Augustus H Burley Elementary School	22421
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$131,400.00

1025. Transfer from New School Development - City Wide to UNO Charter School - Northside Elementary School Campu

Rationale: Expansion Funding Provided For 120 students in 9th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	UNO Charter School - Northside Elementary School Campus	66134
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$131,520.00

1026. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-46391-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	George Henry Corliss High School	46391
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$132,145.20

1027. Transfer from Capital/Operations - City Wide to Countee Cullen School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-23891-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Countee Cullen School	23891
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$132,145.20

1028. Transfer from Capital/Operations - City Wide to Lavizzo Elementray

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-25671-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Lavizzo Elementray	25671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$132,145.20

1029. Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24261-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Robert H Lawrence Elementary School	24261
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$132,145.20

1030. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-29251-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John J. Pershing East Magnet School	29251
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$134,062.20

1031. Transfer from New School Development - City Wide to Noble Street Charter High School - Englewood Campus

Rationale: Expansion Funding Provided For 125 students in 12th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Noble Street Charter High School - Englewood Campus	66148
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$134,945.00

1032. Transfer from New School Development - City Wide to Instituto Health Sciences Career Academy

Rationale: Expansion Funding Provided For 130 students in 12th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Instituto Health Sciences Career Academy	63131
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$138,370.00

1033. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22681-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$143,008.20

1034. Transfer from Capital/Operations - City Wide to Alex Haley School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22301-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$144,158.40

1035. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-22461-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Castellanos	22461
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$145,234.05

1036. Transfer from New School Development - City Wide to Chicago Quest North Campus

Rationale: Expansion Funding Provided For 137 students in 9th grade ; 32 students deducted from 169 student total

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Chicago Quest North Campus	66651
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$151,015.00

1037. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22681-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$153,300.00

1038. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24791-ICR ; Change Reason : NA.

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

Transfer to:	Unit	James Otis School	24791
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$153,300.00

1039. Transfer from New School Development - City Wide to Noble Street Charter High School - FY14 1

Rationale: Disbursement of \$160,000 Incubation Funding approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Noble Street Charter High School - FY14 1	66576
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$160,000.00

1040. Transfer from New School Development - City Wide to Noble Street Charter High School - FY14 2

Rationale: Disbursement of \$160,000 Incubation Funding approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Noble Street Charter High School - FY14 2	66577
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$160,000.00

1041. Transfer from New School Development - City Wide to LEARN Charter School - FY14 1

Rationale: Disbursement of \$160,000 Incubation Funding approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	LEARN Charter School - FY14 1	66566
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$160,000.00

1042. Transfer from New School Development - City Wide to Christopher House Charter School

Rationale: Disbursement of \$160,000 Incubation Funding approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Christopher House Charter School	66661
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$160,000.00

1043. Transfer from New School Development - City Wide to KIPP-Bloom

Rationale: Disbursement of \$160,000 Incubation Funding approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	KIPP-Bloom	66931
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$160,000.00

1044. Transfer from New School Development - City Wide to Instituto Social Justice

Rationale: Disbursement of \$160,000 Incubation Funding approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Instituto Social Justice	66921
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$160,000.00

1045. Transfer from New School Development - City Wide to Pending Charter 1 - Chicago Collegiate

Rationale: Disbursement of \$160,000 Incubation Funding approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Pending Charter 1 - Chicago Collegiate	66671
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$160,000.00

1046. Transfer from New School Development - City Wide to Pending Charter 3 - Intrinsic School

Rationale: Disbursement of \$160,000 Incubation Funding approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Pending Charter 3 - Intrinsic School	66691
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$160,000.00

1047. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-26201-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	John T Mccutcheon School	26201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$166,842.90

1048. Transfer from William P Gray School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23401-OHI To Award# 2012-483-00-19 ; Change Reason : NA.

Transfer From:	Unit	William P Gray School	23401
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$170,000.00

1049. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$175,372.97

1050. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24051-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	Lazaro Cardenas School	24051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$178,749.60

1051. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24791-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	James Otis School	24791
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$178,749.60

1052. Transfer from New School Development - City Wide to UNO Charter School - Near West Elementary School Camp

Rationale: Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	UNO Charter School - Near West Elementary School Campus	66133
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$187,667.50

1053. Transfer from New School Development - City Wide to UNO Charter School - Northside Elementary School Campu

Rationale: Remaining 25% start-up funding for new school that opened Fall 2012.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	UNO Charter School - Northside Elementary School Campus	66134
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:		\$187,667.50	

1054. Transfer for Facility Opers & Maint - City Wide

Rationale: Fund required for janitorial supplies per Terry McGuffage.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Moves	254028
	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:		\$190,000.00	

1055. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-47081-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Frederick W Von Steuben Metropolitan Science Center	47081
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:		\$190,180.18	

1056. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-10 To Project# 2013-24471-SEC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Transfer to:	Unit	James B Mcpherson Elementary School	24471
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Security Services	254612
	Grant	Default Value	000000

Amount: \$190,677.60

1057. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22621-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	George Washington Carver Elementary	22621
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Roofs	009553
	Grant	Default Value	000000

Amount: \$190,993.17

1058. Transfer from New School Development - City Wide to KIPP-Bloom

Rationale: Disbursement of 75% Start up Funding, based on 89 enrollment, approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	KIPP-Bloom	66931
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$193,004.25

1059. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale: Pointer to pointer transfer to clear negatives.

Transfer From:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Federal Special Education IDEA Programs	220
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Transfer to:	Unit	Diverse Learner Supports & Services	11610
	Fund	Federal Special Education IDEA Programs	220
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Amount: \$197,701.19

1060. Transfer for Early Childhood Development - City Wide

Rationale: Transfer funds to purchase new instructional materials.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652

Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650

Amount: \$198,567.50

1061. Transfer from New School Development - City Wide to Instituto Social Justice

Rationale: Disbursement of 75% Start up Funding, based on 80 enrollment, approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Instituto Social Justice	66921
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$199,128.00

1062. Transfer from Capital/Operations - City Wide to MSAC - Back of the Yards Area High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	MSAC - Back of the Yards Area High School	46551
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago	253533
	Grant	Build America Bonds (Babs)	610000

Amount: \$200,000.00

1063. Transfer from New School Development - City Wide to Catalyst - Maria Charter School

Rationale: Expansion Funding Provided For 186 students in 10th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Catalyst - Maria Charter School	66433
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$201,205.00

1064. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 1 Area Elementary School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS07-NSC ; Change Reason : NA.

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

Transfer to:	Unit	MSAC - Brighton Park 1 Area Elementary School	27031
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$201,415.88

1065. Transfer from New School Development - City Wide to Christopher House Charter School

Rationale: Disbursement of 75% Start up Funding, based on 120 student enrollment, approved by Board Report 13-0424-EX17.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Christopher House Charter School	66661
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$211,127.00

1066. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-66052-MAN ; 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	Perspectives Charter Leadership Academy HS	66052
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000

Amount: \$219,000.00

1067. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$220,000.00

1068. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2011-25471-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	Adlai E Stevenson School	25471
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Annex	253518
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$222,437.49

1069. Transfer from Capital/Operations - City Wide to Alex Haley School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22301-ICR ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Alex Haley School	22301
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$223,762.20

1070. Transfer from New School Development - City Wide to Pending Charter 1 - Chicago Collegiate

Rationale: Disbursement of 75% Start up Funding, based on 140 enrollment, approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Pending Charter 1 - Chicago Collegiate	66671
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$225,249.00

1071. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2013-22871-OHI ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Transfer to:	Unit	Everett Mckinley Dirksen School	22871
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Default Value	000000

Amount: \$226,378.00

1072. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2010-479-00-01 ; Change Reason : NA.

Transfer From:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000

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

Amount: \$229,764.27

1073. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-29051-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Leif Ericson Scholastic Academy	29051
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$232,485.00

1074. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23531-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$238,741.21

1075. 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-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Gurdon S Hubbard High School	46341
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$238,741.21

1076. Transfer for Educational Tools and Technology

Rationale: Transfer funds for online tuition courses.

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

Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Tuition	54305
	Program	Learning Technology	221206
	Grant	Default Value	000000

Amount: \$241,827.08

1077. Transfer from New School Development - City Wide to Noble Street Charter High School - Purple Campus

Rationale: Expansion Funding Provided For 222 students in 10th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Noble Street Charter High School - Purple Campus	66575
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$242,120.00

1078. Transfer for Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale: Reimbursing ODLSS-CRS team for funds paid for nursing, OT and PT during the strike.

Transfer From:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Diverse Learner Supports & Services - Related Services Support	11675
	Fund	Special Education Fund	114
	Account	Services - Professional & Technical	54125
	Program	Health Services-School Nurses	213006
	Grant	Default Value	000000

Amount: \$262,614.30

1079. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-25881-ICR ; Change Reason : NA.

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

Transfer to:	Unit	Wildwood School	25881
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$262,800.00

1080. Transfer from New School Development - City Wide to Noble Street Charter High School - Silver Campus

Rationale: Expansion Funding Provided For 255 students in 10th grade

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Noble Street Charter High School - Silver Campus	66574
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$273,315.00

1081. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2013-436-00-06 To Project# 2013-22821-ADD ; 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	John C Coonley School	22821
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Default Value	000000

Amount: \$280,000.00

1082. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24891-WIN ; 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	Helen C Peirce School Of International Studies	24891
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Masonry/Windows	009551
	Grant	Default Value	000000

Amount: \$286,489.25

1083. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24951-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Marcus Moziah Garvey School	24951
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$287,619.00

1084. Transfer from New School Development - City Wide to Pending Charter 3 - Intrinsic School

Rationale: Disbursement of 75% Start up Funding, based on 186 enrollment, approved by Board Report 13-0424-EX17

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Pending Charter 3 - Intrinsic School	66691
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$288,175.50

1085. Transfer from New School Development - City Wide to LEARN Charter School - 6th Campus

Rationale: Disbursement of 75% Startup Funding, based on projected enrollment of 260 approved by Board Report 13-0424-EX17.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	LEARN Charter School - 6th Campus	66565
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$297,786.00

1086. Transfer from New School Development - City Wide to LEARN Charter School - FY14 1

Rationale: Disbursement of 75% Startup Funding, based on projected enrollment of 260 approved by Board Report 13-0424-EX17.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	LEARN Charter School - FY14 1	66566
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$297,786.00

1087. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46201-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009567
	Grant	Default Value	000000

Transfer to:	Unit	John F Kennedy High School	46201
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,000.00

1088. Transfer from Capital/Operations - City Wide to Mary McLeod Bethune Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26611-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Mary McLeod Bethune Elementary School of Excellence	26611
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$300,340.80

13-0724-EX1

1089. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer funds to purchase new instructional materials.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Tuition	54305
	Program	Early Childhood-Improv Of Inst	227924
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	State Preschool For All Age 3-5 Local	376650
Amount:	\$303,000.00		

1090. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale:	Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24251-SAC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Individual Accommodations	253545
	Grant	Default Value	000000
Amount:	\$310,250.00		

1091. Transfer from New School Development - City Wide to Noble Street Charter High School - FY14 1

Rationale:	Disbursement of 75% Startup Funding, based on projected enrollment of 260 approved by Board Report 13-0424-EX17.		
Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Transfer to:	Unit	Noble Street Charter High School - FY14 1	66576
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:	\$347,397.00		

1092. Transfer from New School Development - City Wide to Noble Street Charter High School - FY14 2

Rationale: Disbursement of 75% Startup Funding, based on projected enrollment of 260 approved by Board Report 13-0424-EX17.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Transfer to:	Unit	Noble Street Charter High School - FY14 2	66577
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058

Amount: \$347,397.00

1093. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23501-UAF ; Change Reason : NA.

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

Transfer to:	Unit	Alexander Hamilton School	23501
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Playgrounds And Stadia	320008
	Grant	Default Value	000000

Amount: \$360,000.00

1094. Transfer from Capital/Operations - City Wide to Mahalia Jackson School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26651-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	Mahalia Jackson School	26651
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$376,199.40

1095. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2010-479-00-01 To Project# 2012-23491-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	Nathan Hale School	23491
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Qualified School Construction Bond (Qscb)	620000

Amount: \$384,374.70

1096. Transfer for Human Capital Office - City Wide

Rationale: Transfer funds for future Leadership Development invoices.

Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Transfer to:	Unit	Human Capital Office - City Wide	11070
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Leadership Development	221315
	Grant	Default Value	000000

Amount: \$400,000.00

1097. Transfer from Capital/Operations - City Wide to Oscar Depriest School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26631-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Transfer to:	Unit	Oscar Depriest School	26631
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$411,720.00

1098. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2013-484-00 To 2013-484-00-08.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$420,500.00

1099. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-26231-HCE ; Change Reason : NA.

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

Transfer to:	Unit	James Weldon Johnson Elementary School of Excellence	26231
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$438,000.00

1100. Transfer from Capital/Operations - City Wide to William E Dever School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22941-ICR-1 ; Change Reason : NA.

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

Transfer to:	Unit	William E Dever School	22941
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000

Amount: \$438,000.00

1101. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Equipment	56302
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000

Amount: \$460,762.09

1102. Transfer for Education General - City Wide

Rationale: To replenish Fund 124 Contingency Line.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Instr Admin-Hs	241011
	Grant	Default Value	000000

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: \$470,000.00

1103. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: Transition Budget - Welcoming School Moves.

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

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059

Amount: \$475,000.00

1104. Transfer from Strategy Management Office to Educational Tools and Technology

Rationale:	Library Book Orders and IB/STEM/Arts startup.		
Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Professional Library	221219
	Grant	School Transitions	005059
Amount:	\$495,000.00		

1105. Transfer from Capital/Operations - City Wide to Sarah Goode High School

Rationale:	Funds Transfer From Award# 2010-479-00-01 To Project# 2008-MS09-NSC ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago	253533
	Grant	Qualified School Construction Bond (Qscb)	620000
Transfer to:	Unit	Sarah Goode High School	46611
	Fund	QSCB - CIP Series 2010C	479
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Grant	Qualified School Construction Bond (Qscb)	620000
Amount:	\$505,130.28		

1106. Transfer from Capital/Operations - City Wide to Arthur A Libby School

Rationale:	Funds Transfer From Award# 2013-484-00-92 To Project# 2014-24171-ICR ; Change Reason : NA.		
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009426
	Grant	Default Value	000000
Transfer to:	Unit	Arthur A Libby School	24171
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Amount:	\$525,600.00		

1107. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2013-483-00-09 To Project# 2013-46151-STK ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Transfer to:	Unit	Harper High School	46151
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Chimney	009555
	Grant	Default Value	000000

Amount: \$593,205.00

1108. Transfer for New School Development - City Wide

Rationale: FY13 Professional Development Costs.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Transfer to:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Default Value	000000

Amount: \$699,411.06

1109. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000

Transfer to:	Unit	Florence Nightingale School	24671
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000

Amount: \$700,800.00

1110. Transfer from Capital/Operations - City Wide to George Manierre School

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24311-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Transfer to:	Unit	George Manierre School	24311
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$709,018.80

1111. Transfer from Strategy Management Office to Office of Human Capital

Rationale: Outplacement Services related to school actions.

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

Transfer to:	Unit	Office of Human Capital	11010
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Talent Acquisition	264219
	Grant	School Transitions	005059

Amount: \$750,000.00

1112. Transfer from Capital/Operations - City Wide to Northwest Middle

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41121-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Transfer to:	Unit	Northwest Middle	41121
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$1,000,000.00

1113. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: School Transitions - Moving.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Moves	254028
	Grant	School Transitions	005059
Amount:		\$1,000,000.00	

1114. Transfer for Early Childhood Development - City Wide

Rationale: Tranfer funds to purchase furniture and equipment for classrooms.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Early Childhood Development	362
	Account	Services - Contractual	54105
	Program	Early Childhood: Subcontracting	111085
	Grant	State Preschool For All Age 3-5 Community Partnerships	376652
Transfer to:	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
Amount:		\$1,044,355.68	

1115. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24871-TUS ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	School Furniture & Equipment	254403
	Grant	Default Value	000000
Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Temporary Unit	253520
	Grant	Default Value	000000
Amount:		\$1,051,200.00	

1116. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2013-484-00 To 2013-484-00-08.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$1,075,903.80

1117. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep CaRationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66572-MCR-1 ;
Change Reason : NA.

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

Transfer to:	Unit	Noble Street Charter High School - Chicago Bulls College Prep	66572
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	All Other	009526
	Grant	Default Value	000000

Amount: \$1,206,214.74

1118. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: Transfer funding to process approved purchase orders for Transportation.

Transfer From:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138

Transfer to:	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 / Ses	430138

Amount: \$1,708,774.76

1119. Transfer from Strategy Management Office to New School Development - City Wide

Rationale: Return funds to grant 005058 for alternative school start-up commitments.

Transfer From:	Unit	Strategy Management Office	15500
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	New School Openings Other	009546
	Grant	School Transitions	005059
Transfer to:	Unit	New School Development - City Wide	13615
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	New School Openings Other	009546
	Grant	New And Expansion School Funding	005058
Amount:		\$2,545,516.00	

1120. Transfer from School Transportation - City Wide to Education General - City Wide

Rationale: Transfer funding to Academic Learning & Support - City Wide for the NCLB SES program.

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 / Ses	430138
Transfer to:	Unit	Education General - City Wide	12670
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools / Ses	430138
Amount:		\$3,800,000.00	

1121. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	William Jones College Prep High School	47021
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Modern Schools Across Chicago Expansion	253534
	Grant	Build America Bonds (Babs)	610000
Amount:		\$4,222,981.68	

1122. Transfer for Information & Technology Services

Rationale: Funds Transfer From Award# 2013-484-00-08 To Project# 2013-12510-UAR2 ; Change Reason : NA.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Property - Equipment	55005
	Program	Tech Xl Services	266402
	Grant	Default Value	000000

Amount: \$8,364,093.00

1123. Transfer for Information & Technology Services

Rationale: Funds Transfer From Project# 2013-12510-UAR2 To Award# 2013-484-00-08 ; Change Reason : NA.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Property - Equipment	55005
	Program	Tech Xl Services	266402
	Grant	Default Value	000000

Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$8,364,093.00

1124. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2013-484-00 To 2013-484-00-08.


Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Parent Award	253543
	Grant	Default Value	000000


Transfer to:	Unit	Information & Technology Services	12510
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Equipment	56302
	Program	Technology Purchases	266418
	Grant	Default Value	000000

Amount: \$10,000,000.00

Respectfully submitted:


Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form 


James Bebley
General Counsel